

Accounts Payable

July 2022

Fund 10	\$ 4,251,482.04
Fund 20	\$ 162,449.00
Fund 30	
Fund 40	\$ 235,119.73
Fund 50	
Fund 60	\$ 2,430,823.18
Fund 70	
Total	\$ 7,079,873.95

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
A BEEP LLC	\$ 450.00	Monthly Repeater Fee	245205	7/28/2022
		Interpreting services with Sara Kud interviewing parents for special education evaluations on 6/8, 6/9, 6/10 & 6/13/22		
Accurate Translation Bureau	\$ 520.00	Achieve3000 Literacy: inclues 1 student license @ \$42.00 per student - for WNHS	245206	7/28/2022
		NOTE: Price includes one-time discount to cover the cost of PD.		
Achieve3000, Inc	\$ 3,150.00	Achieve3000 Site Setup Fee - Annual fee per school for deployment and ongoing support, including rostering, integrations, and customer support. - for WNHS	245207	7/28/2022
Achieve3000, Inc	\$ 290.00	2022-2023 School Year Tuition 9-12	245207	7/28/2022
Alexander Leigh Ctr For Autism	\$ 6,299.52	rekey and repair locks	245256	7/29/2022
Allen Lock Inc.	\$ 1,885.00	License Fee 1/1/2022 - 7/31/2022	245257	7/29/2022
American Society Of Composers,	\$ 13.42	License Fee 8/1/2022 - 12/31/2022	245258	7/29/2022
American Society Of Composers,	\$ 162.50	License Fee 1/1/2023 - 7/31/2023	245258	7/29/2022
American Society Of Composers,	\$ 227.50	2022-2023 School Year Tuition K-8	245258	7/29/2022
AMITA GlenOaks School	\$ 5,119.92	2022-2023 School Year Tuition 9-12	245259	7/29/2022
AMITA GlenOaks School	\$ 15,359.76	2022-2023 School Year Tuition K-8	245259	7/29/2022
AMITA GlenOaks School	\$ -	2022-2023 School Year Tuition 9-12	245259	7/29/2022
AMITA GlenOaks School	\$ 2,064.44	2022-2023 School Year Tuition K-8	245259	7/29/2022
AMITA GlenOaks School	\$ -	2022-2023 School Year Tuition 9-12	245259	7/29/2022
AMITA GlenOaks School	\$ 11,396.32	Hospital Tutoring Services	245259	7/29/2022
AMITA Health Attn:Finance	\$ 180.00	Barron's AP Computer Science Book	245260	7/29/2022
Andersons Bookshop	\$ 1,052.61	Practice Makes Perfect Spanish Verb Tenses	245261	7/29/2022
Andersons Bookshop	\$ 1,288.00	Tuckpointing - Edison, Monroe, Lincoln & Whittier	245261	7/29/2022
April Building Services Inc	\$ 57,373.00	Tuckpointing - Edison, Lincoln, Whittier, Monroe	245153	7/13/2022
April Building Services Inc	\$ 148,383.00	Arbiter Pays fees for officials at Sporting Events	245208	7/28/2022
ARBITERPAY / CACHE VALLEY BANK TRUSTEE	\$ 50,000.00	2022-2023 School Year Tuition 9-12	245209	7/28/2022
Arlyn Day School Inc.	\$ 3,455.10	Treasurer's Bond insurance for comptroller	245262	7/29/2022
Arthur J. Gallagher	\$ 17,250.00	ASBO Int'l. membership	245143	7/6/2022
Asbo International	\$ 240.00	Monthly Access Charges June 25 - July 24	245263	7/29/2022
AT&T	\$ 21,219.22	ADI Access Charges June 19 2022 - July 18 2022	245154	7/13/2022
AT&T	\$ 3,197.10	Lightning Alerts - All Users	245155	7/13/2022
BAMWX LLC	\$ 3,540.00	Weather Porthole - 1 Year	245210	7/28/2022
BAMWX LLC	\$ 810.00	2022-2023 School Year Tuition K-8	245210	7/28/2022
Bartlett Learning Center, Inc	\$ 32,986.60	2022-2023 School Year Tuition 9-12	245264	7/29/2022
Bartlett Learning Center, Inc	\$ 32,986.60	Hospital Tutoring Services	245264	7/29/2022
Behavioral Health Service	\$ 490.00	Website and content management system software	245265	7/29/2022
Blackboard Inc	\$ 37,082.76	Required add on service for made to order templates	245266	7/29/2022
Blackboard Inc	\$ 975.00	Teacher to parent communication tool	245266	7/29/2022
Blackboard Inc	\$ 20,250.00	Custom, branded mobile app w. access to student info, news, calendars etc	245266	7/29/2022
Blackboard Inc	\$ 20,149.98	Blackboard Ally	245266	7/29/2022
Blackboard Inc	\$ 11,050.00	Mass Notifications	245266	7/29/2022
Blackboard Inc	\$ 2,025.00	Reliable mass notification system	245266	7/29/2022
Blackboard Inc	\$ 20,250.00	Elem Mileage Reimbursement June 2022	245266	7/29/2022
Bonk, Leonard M	\$ 51.78	Invoice #6974596 Nursing services for Monroe student on 6/21-6/23/22	245156	7/13/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6974597 Nursing services for outplaced WWS student on 6/20-6/22/22 & 6/24/22	245188	7/20/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6974595 Nursing services for WN student on 6/22/22	245188	7/20/2022
BrightStar Care of DuPage/Wheaton	\$ 400.00	Invoice #6974598 Nursing services for Transition student on 6/21-6/23/22	245188	7/20/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6974596 Nursing services for Monroe student on 6/21-6/23/22	245188	7/20/2022
BrightStar Care of DuPage/Wheaton	\$ 1,200.00	Invoice #6974597 Nursing services for outplaced WWS student on 6/20-6/22/22 & 6/24/22	245188	7/20/2022
BrightStar Care of DuPage/Wheaton	\$ -		245188	7/20/2022

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BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6974595 Nursing services for WN student on 6/22/22	245188	7/20/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6974598 Nursing services for Transition student on 6/21-6/23/22	245188	7/20/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6974596 Nursing services for Monroe student on 6/21-6/23/22	245188	7/20/2022
BrightStar Care of DuPage/Wheaton	\$ 2,700.00	Invoice #6974597 Nursing services for outplaced WWS student on 6/20-6/22/22 & 6/24/22	245188	7/20/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6974595 Nursing services for WN student on 6/22/22	245188	7/20/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6974598 Nursing services for Transition student on 6/21-6/23/22	245188	7/20/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6974596 Nursing services for Monroe student on 6/21-6/23/22	245188	7/20/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6974597 Nursing services for outplaced WWS student on 6/20-6/22/22 & 6/24/22	245188	7/20/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6974595 Nursing services for WN student on 6/22/22	245188	7/20/2022
BrightStar Care of DuPage/Wheaton	\$ 1,020.00	Invoice #6974598 Nursing services for Transition student on 6/21-6/23/22	245188	7/20/2022
BrightStar Care of DuPage/Wheaton	\$ 1,600.00	Invoice #6991955 Nursing services for Monroe student on 6/27-6/30/22	245188	7/20/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6991956 Nursing services for outplaced WWS student on 6/27-6/30/22	245188	7/20/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6991957 Nursing services for Transition student on 6/27, 6/29-6/30/22	245188	7/20/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6991955 Nursing services for Monroe student on 6/27-6/30/22	245188	7/20/2022
BrightStar Care of DuPage/Wheaton	\$ 2,680.00	Invoice #6991956 Nursing services for outplaced WWS student on 6/27-6/30/22	245188	7/20/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6991957 Nursing services for Transition student on 6/27, 6/29-6/30/22	245188	7/20/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6991955 Nursing services for Monroe student on 6/27-6/30/22	245188	7/20/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6991956 Nursing services for outplaced WWS student on 6/27-6/30/22	245188	7/20/2022
BrightStar Care of DuPage/Wheaton	\$ 1,000.00	Invoice #6991957 Nursing services for Transition student on 6/27, 6/29-6/30/22	245188	7/20/2022
BrightStar Care of DuPage/Wheaton	\$ 2,040.00	Invoice #7003824 Nursing services for an outplaced WWS student on 4/6-7/8/22	245188	7/20/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7003825 Nursing services for Transition student on 7/6/22	245188	7/20/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7003824 Nursing services for an outplaced WWS student on 4/6-7/8/22	245188	7/20/2022
BrightStar Care of DuPage/Wheaton	\$ 340.00	Invoice #7003825 Nursing services for Transition student on 7/6/22	245188	7/20/2022
BrightStar Care of DuPage/Wheaton	\$ 1,200.00	Invoice #7018194 Nursing services for Monroe student on 7/11-7/13/22	245211	7/28/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7018195 Nursing services for outplaced WWS student on 7/11, 7/12, 7/14-7/15/22	245211	7/28/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7018196 Nursing services for Transition student on 7/11-7/13/22	245211	7/28/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7018194 Nursing services for Monroe student on 7/11-7/13/22	245211	7/28/2022
BrightStar Care of DuPage/Wheaton	\$ 2,860.00	Invoice #7018195 Nursing services for outplaced WWS student on 7/11, 7/12, 7/14-7/15/22	245211	7/28/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7018196 Nursing services for Transition student on 7/11-7/13/22	245211	7/28/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7018194 Nursing services for Monroe student on 7/11-7/13/22	245211	7/28/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7018195 Nursing services for outplaced WWS student on 7/11, 7/12, 7/14-7/15/22	245211	7/28/2022
BrightStar Care of DuPage/Wheaton	\$ 1,020.00	Invoice #7018196 Nursing services for Transition student on 7/11-7/13/22	245211	7/28/2022

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BrightStar Care of DuPage/Wheaton	\$ 1,600.00	Invoice #7031515 Nursing services for Monroe student on 7/18-7/21/22	245211	7/28/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7031516 Nursing services for WWS Outplaced student on 7/18-7/20 & 7/22/22	245211	7/28/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7031517 Nursing services for Transition student on 7/18-7/21/22	245211	7/28/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7031515 Nursing services for Monroe student on 7/18-7/21/22	245211	7/28/2022
BrightStar Care of DuPage/Wheaton	\$ 2,880.00	Invoice #7031516 Nursing services for WWS Outplaced student on 7/18-7/20 & 7/22/22	245211	7/28/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7031517 Nursing services for Transition student on 7/18-7/21/22	245211	7/28/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7031515 Nursing services for Monroe student on 7/18-7/21/22	245211	7/28/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7031516 Nursing services for WWS Outplaced student on 7/18-7/20 & 7/22/22	245211	7/28/2022
BrightStar Care of DuPage/Wheaton	\$ 1,360.00	Invoice #7031517 Nursing services for Transition student on 7/18-7/21/22	245211	7/28/2022
Broadstep Academy-Illinois Inc	\$ 4,848.74	June, 2022 RSY Tuition 9-12	245267	7/29/2022
Brucker Company	\$ 222.55	Materials - Filters	245268	7/29/2022
Buckeye International Inc	\$ 981.50	Soap/sanitizer	245269	7/29/2022
Buckeye International Inc	\$ 19.00	Freight	245269	7/29/2022
Buckeye International Inc	\$ 209.64	Liners	245269	7/29/2022
Buckeye International Inc	\$ 1,179.50	Soap/liners	245269	7/29/2022
Buckeye International Inc	\$ 28.00	freight	245269	7/29/2022
Buckeye International Inc	\$ -	Hand soap	245269	7/29/2022
Buckeye International Inc	\$ -	Freight	245269	7/29/2022
Bushamn, Amy	\$ 22.80	meal acct refund	245189	7/20/2022
		Online Classes for WNHS fee waived student, (Economics and American Government)		
BYU Continuing Education/Indep Study	\$ 378.00		245190	7/20/2022
C.O.R.E. Academy	\$ 4,706.40	2022-2023 School Year Tuition K-8	245270	7/29/2022
C.O.R.E. Academy	\$ -	2022-2023 School Year Tuition 9-12	245270	7/29/2022
C.O.R.E. Academy	\$ 1,728.80	2022-2023 School Year Tuition K-8	245270	7/29/2022
C.O.R.E. Academy	\$ -	2022-2023 School Year Tuition 9-12	245270	7/29/2022
C.O.R.E. Academy	\$ 2,510.08	2022-2023 School Year Tuition K-8	245270	7/29/2022
C.O.R.E. Academy	\$ -	2022-2023 School Year Tuition 9-12	245270	7/29/2022
Camelot Therapeutic School LLC/High Road	\$ 1,734.27	2022-2023 School Year Tuition K-8	245271	7/29/2022
Camelot Therapeutic School LLC/High Road	\$ -	2022-2023 School Year Tuition 9-12	245271	7/29/2022
Camelot Therapeutic School LLC/High Road	\$ 2,481.96	2022-2023 School Year Tuition K-8	245271	7/29/2022
Camelot Therapeutic School LLC/High Road	\$ 3,139.68	2022-2023 School Year Tuition 9-12	245271	7/29/2022
Camelot Therapeutic School LLC/High Road	\$ 4,624.72	2022-2023 School Year Tuition K-8	245271	7/29/2022
Camelot Therapeutic School LLC/High Road	\$ -	2022-2023 School Year Tuition 9-12	245271	7/29/2022
Camelot Therapeutic School LLC/High Road	\$ 4,963.92	2022-2023 School Year Tuition K-8	245271	7/29/2022
Camelot Therapeutic School LLC/High Road	\$ 6,279.36	2022-2023 School Year Tuition 9-12	245271	7/29/2022
Cargill Inc	\$ 2,239.38	Bulk salt	245272	7/29/2022
		Sept, 2021 Speech Language Therapy for Glen Oaks Student Q. Romanski		
Case	\$ 43.50		245273	7/29/2022
CDW Government Inc	\$ 5,925.00	VEEAM YR BAS MNT RNWL	245274	7/29/2022
		1 SWING DOOR M3 SERIES REACH IN REFRIGERATOR, 24 CU FT, 1/4 HP; PRICE INCLUDES LIFT GATE DELIVERY		
Central Products, LLC	\$ 3,267.00		245275	7/29/2022
Childs Voice School	\$ 1,006.47	June, 2022 RSY Tuition	245276	7/29/2022
Childs Voice School	\$ 1,006.47	June, 2022 RSY Tuition	245276	7/29/2022
		One Year Subscription to Citizenmath.com for high schools - through 8/24/23		
Citizen Math	\$ 320.00		245212	7/28/2022
		One Year Subscription to Citizenmath.com for high schools - through 8/24/23		
Citizen Math	\$ 320.00		245212	7/28/2022
Citizens Taxi Dispatch, Inc	\$ 144.00	Hawthorne - Cab Services - HML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 1,585.00	Johnson - Cab Services - HML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 144.00	Lowell - Cab Services - HML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 48.00	Sandburg - Cab Services - HML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 258.00	Wiesbrook - Cab Services - HML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 144.00	Washington- Cab Services - HML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 24.00	Edison - Cab Services - HML	245277	7/29/2022

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Citizens Taxi Dispatch, Inc	\$ 168.00	Franklin - Cab Services - HML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 174.00	Hubble - Cab Services - HML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 24.00	Monroe - Cab Services - HML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 861.00	WWSHS - Cab Services - HML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 408.00	WNHS - Cab Services - HML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 3,774.00	Johnson - Cab Services - NHML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 1,080.00	Lincoln - Cab Services - NHML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 330.00	Wiesbrook - Cab Services - NHML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 48.00	Bower - Cab Services - NHML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 145.00	Edison - Cab Services - NHML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 2,232.00	Franklin - Cab Services - NHML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 260.00	Hubble - Cab Services - NHML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 303.00	Monroe - Cab Services - NHML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 3,565.00	WWSHS - Cab Services - NHML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 585.00	WNHS - Cab Services - NHML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 120.00	Transition - Cab Services - NHML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 744.00	WWSHS - Cab Services - HML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 4,598.00	Emerson - Cab Services - NHML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 5,155.00	Johnson - Cab Services - NHML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 860.00	Lincoln - Cab Services - NHML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 858.00	Wiesbrook - Cab Services - NHML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 600.00	Edison - Cab Services - NHML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 14,996.00	Franklin - Cab Services - NHML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 1,024.00	Hubble - Cab Services - NHML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 4,032.00	Monroe - Cab Services - NHML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 25,204.00	WWSHS - Cab Services - NHML	245277	7/29/2022
Citizens Taxi Dispatch, Inc	\$ 6,410.00	WNHS - Cab Services - NHML	245277	7/29/2022
City Of Warrenville (074551)	\$ 1,132.72	Johnson water/sewer	245213	7/28/2022
City Of Wheaton	\$ 264.63	WWSHS athletics gasoline Jun22	245278	7/29/2022
City Of Wheaton	\$ 6.30	Fuel svc fee Jun22 WWSHS athletics	245278	7/29/2022
City Of Wheaton	\$ 156.21	WNHS band gasoline Jun22	245278	7/29/2022
City Of Wheaton	\$ 3.73	Fuel Svc. Fee Jun22 WNHS band	245278	7/29/2022
City Of Wheaton	\$ 1,909.27	WNHS athletics gasoline Jun22	245278	7/29/2022
City Of Wheaton	\$ 45.48	fuel svc fee Jun22 WNHS Athletics	245278	7/29/2022
City Of Wheaton	\$ 98.62	SpEd Gas Reimbursement	245278	7/29/2022
City Of Wheaton	\$ 656.19	Jun22 DrivEd gas	245278	7/29/2022
City Of Wheaton Water Dept.	\$ 369.26	Emerson water/sewer	245214	7/28/2022
City Of Wheaton Water Dept.	\$ 362.06	Hawthorne water/sewer	245214	7/28/2022
City Of Wheaton Water Dept.	\$ 239.10	Lincoln water/sewer	245214	7/28/2022
City Of Wheaton Water Dept.	\$ 275.66	Lincoln water/sewer	245214	7/28/2022
City Of Wheaton Water Dept.	\$ 152.30	Longfellow water/sewer	245214	7/28/2022
City Of Wheaton Water Dept.	\$ 274.06	Longfellow water/sewer	245214	7/28/2022
City Of Wheaton Water Dept.	\$ 239.26	Lowell water/sewer	245214	7/28/2022
City Of Wheaton Water Dept.	\$ 513.26	Madison water/sewer	245214	7/28/2022
City Of Wheaton Water Dept.	\$ 358.96	Sandburg water/sewer	245214	7/28/2022
City Of Wheaton Water Dept.	\$ 224.70	Sandburg water/sewer	245214	7/28/2022
City Of Wheaton Water Dept.	\$ 239.10	Whittier water/sewer	245214	7/28/2022
City Of Wheaton Water Dept.	\$ 304.46	Whittier water/sewer	245214	7/28/2022
City Of Wheaton Water Dept.	\$ 509.45	Washington water/sewer	245214	7/28/2022
City Of Wheaton Water Dept.	\$ 169.70	Washington water/sewer	245214	7/28/2022
City Of Wheaton Water Dept.	\$ 20.89	Edison water/sewer	245214	7/28/2022
City Of Wheaton Water Dept.	\$ 483.56	Edison water/sewer	245214	7/28/2022
City Of Wheaton Water Dept.	\$ 233.50	Edison Water/Sewer	245214	7/28/2022
City Of Wheaton Water Dept.	\$ 622.76	Franklin water/sewer	245214	7/28/2022
City Of Wheaton Water Dept.	\$ 297.30	Franklin water/sewer	245214	7/28/2022
City Of Wheaton Water Dept.	\$ 425.56	Monroe water/sewer	245214	7/28/2022
City Of Wheaton Water Dept.	\$ 337.90	Monroe water/sewer	245214	7/28/2022
City Of Wheaton Water Dept.	\$ 94.26	South water/sewer	245214	7/28/2022
City Of Wheaton Water Dept.	\$ 3,335.66	South water/sewer	245214	7/28/2022
City Of Wheaton Water Dept.	\$ 170.36	North water/sewer	245214	7/28/2022
City Of Wheaton Water Dept.	\$ 1,102.66	North water/sewer	245214	7/28/2022
City Of Wheaton Water Dept.	\$ 1,283.30	North water/sewer	245214	7/28/2022
City Of Wheaton Water Dept.	\$ 102.25	North water/sewer	245214	7/28/2022
City Of Wheaton Water Dept.	\$ 51.90	Jefferson water/sewer	245214	7/28/2022

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City Of Wheaton Water Dept.	\$ 239.66	Jefferson water/sewer	245214	7/28/2022
City Of Wheaton Water Dept.	\$ 192.65	SSC water/sewer	245214	7/28/2022
Classlink, Inc	\$ 995.00	Classlink Rosters Hosting Renewal License	245279	7/29/2022
Classlink, Inc	\$ 37,500.00	Classlink Renewal License	245279	7/29/2022
Classwork Co / DBA Classkick	\$ 2,299.00	CLASSKICK PRO SUBSCRIPTION	245191	7/20/2022
CLIC	\$ 2,150.00	Annual Fiduciary Liability coverage	245144	7/6/2022
CLIC	\$ 1,300.00	annual Foreign Liability insurance coverage 7/1/22-7/1/23	245144	7/6/2022
CLIC	\$ 705,871.00	annual district collective property/casualty/student accident coverage program - July 1, 2022-July 1, 2023	245144	7/6/2022
CLIENTFIRST CONSULTING GRP LLC	\$ 155.00	ECF application discussion	245280	7/29/2022
CLIENTFIRST CONSULTING GRP LLC	\$ 77.50	ECF application	245280	7/29/2022
CLIENTFIRST CONSULTING GRP LLC	\$ 155.00	Form 471- PIA Inquiry Response- CAT2	245280	7/29/2022
Comcast Holdings Corporation	\$ 740.59	Transition Program business services: internet, television, telephone from July 14 to August 13, 2022	245192	7/20/2022
Commercial Floor Covering Inc	\$ 9,246.60	Lowell Elementary Flooring	245215	7/28/2022
Commercial Floor Covering Inc	\$ 182,628.00	Hawthorne Elementary flooring	245215	7/28/2022
Computer Mgmt Technologies Inc	\$ 320.00	Install & Set Up/ Hardware & Soft	245281	7/29/2022
Computer Mgmt Technologies Inc	\$ 680.00	General Assistance	245281	7/29/2022
Computer Mgmt Technologies Inc	\$ 120.00	Install & Set Up/ Hardware & Soft	245281	7/29/2022
Computer Mgmt Technologies Inc	\$ 480.00	Install & Set Up/ Hardware&Soft	245281	7/29/2022
Computer Mgmt Technologies Inc	\$ 240.00	Install & Set Up/ Hardware&Soft	245281	7/29/2022
Consolidated Flooring of Chicago LLC	\$ 236,915.22	Flooring - Washington Elementary through 6/30/2022	245216	7/28/2022
Consolidated Flooring of Chicago LLC	\$ 100,144.54	Flooring - Washington Elementary through 7/31/2022	245216	7/28/2022
Crisis Prevention Institute	\$ 3,499.00	Invoice #CUS0299672 NCI Renewal w/Trauma Blended training on 9/15/22 or 9/30/22 for Megan Gitter	245217	7/28/2022
Crisis Prevention Institute	\$ -	Invoice #CUS0299673 NCI Mental Health Renewal Blended training on 8/07/22 or 9/07/22 for T. Montemayor-Stemen	245217	7/28/2022
Crisis Prevention Institute	\$ -	Invoice #IUS0227158 CPI Annual membership fee for Megan Gitter	245217	7/28/2022
Crisis Prevention Institute	\$ -	Invoice #CUS0299672 NCI Renewal w/Trauma Blended training on 9/15/22 or 9/30/22 for Megan Gitter	245217	7/28/2022
Crisis Prevention Institute	\$ -	Invoice #CUS0299673 NCI Mental Health Renewal Blended training on 8/07/22 or 9/07/22 for T. Montemayor-Stemen	245217	7/28/2022
Crisis Prevention Institute	\$ 3,499.00	Invoice #IUS0227158 CPI Annual membership fee for Megan Gitter	245217	7/28/2022
Crisis Prevention Institute	\$ -	Invoice #CUS0299672 NCI Renewal w/Trauma Blended training on 9/15/22 or 9/30/22 for Megan Gitter	245217	7/28/2022
Crisis Prevention Institute	\$ -	Invoice #CUS0299673 NCI Mental Health Renewal Blended training on 8/07/22 or 9/07/22 for T. Montemayor-Stemen	245217	7/28/2022
Crisis Prevention Institute	\$ 200.00	Invoice #IUS0227158 CPI Annual membership fee for Megan Gitter	245217	7/28/2022
Crisis Prevention Institute	\$ 200.00	Invoice #IUS0221130 CPI Annual Membership Fee for Ashley Gomez	245282	7/29/2022
Crisis Prevention Institute	\$ -	Invoice #IUS0221338 CPI Annual Membership Fee for Teresa Montemayor-Stemen	245282	7/29/2022
Crisis Prevention Institute	\$ -	Invoice #IUS0221569 CPI Annual Membership Fee for Jacquelyn Croci	245282	7/29/2022
Crisis Prevention Institute	\$ -	Invoice #IUS0221130 CPI Annual Membership Fee for Ashley Gomez	245282	7/29/2022
Crisis Prevention Institute	\$ 200.00	Invoice #IUS0221338 CPI Annual Membership Fee for Teresa Montemayor-Stemen	245282	7/29/2022
Crisis Prevention Institute	\$ -	Invoice #IUS0221569 CPI Annual Membership Fee for Jacquelyn Croci	245282	7/29/2022

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Crisis Prevention Institute	\$ -	Invoice #IUS0221130 CPI Annual Membership Fee for Ashley Gomez	245282	7/29/2022
Crisis Prevention Institute	\$ -	Invoice #IUS0221338 CPI Annual Membership Fee for Teresa Montemayor-Stemen	245282	7/29/2022
Crisis Prevention Institute	\$ 200.00	Invoice #IUS0221569 CPI Annual Membership Fee for Jacquelyn Croci	245282	7/29/2022
Daily Herald (020782)	\$ 131.10	Records destruction notice	245283	7/29/2022
Daily Herald (020782)	\$ 48.30	publication of budget hearing in daily herald	245283	7/29/2022
Dearborn Life Insurance Comp	\$ 14,562.68	July 2022 LTD Premiums	245193	7/20/2022
Dermed Diagnostics, Inc	\$ 3,200.00	Payment for Consultant for planning, administering and coordinating the Title grants - Kathy DeMarzo @ \$400 per day	245157	7/13/2022
Dermed Diagnostics, Inc	\$ 1,400.00	Consultant services for planning, administering and coordinating the Title grants provided by Kathleen DeMarzo @ \$400 per day for the month of July 2022.	245218	7/28/2022
Design Owl Inc	\$ 400.00	Spring Mailer	245219	7/28/2022
Design Owl Inc	\$ 925.00	Vision 2026 Logo and Plan	245219	7/28/2022
Design Owl Inc	\$ 2,700.00	Service Awards/Retirement Booklet 2022, Invitations, Name Tags, Poster	245219	7/28/2022
DUPAGE TECHNOLOGY CENTER LLC	\$ 7,812.87	Transition Program monthly lease, taxes, maintenance & utilities - August 2022	245220	7/28/2022
DUPAGE TECHNOLOGY CENTER LLC	\$ 6,391.57	Transition Program monthly lease & utilities for Suite 100 - August 2022	245220	7/28/2022
DUPAGE TECHNOLOGY CENTER LLC	\$ 6,449.67	O&M monthly lease and utilities for Suite 600 - August 2022	245220	7/28/2022
EAB Global, Inc	\$ 27,225.00	Membership in EAB to provide educational leaders with strategies needed to create high-performing schools. Proven best practices are identified through research and data and provided to address topics such as social emotional support and sustainable economics. (Year 4 of 4-year agreement) Coverage from 6/13/22 - 6/12/23	245221	7/28/2022
Easter Seals Metropolitan	\$ 5,299.58	2022-2023 School Year Tuition 9-12	245284	7/29/2022
Edward Occupational Health	\$ 50.00	Lab Hep B - DH	245194	7/20/2022
Edward Occupational Health	\$ 25.00	TB/PPD Intradermal Test - MZ	245194	7/20/2022
Elim Christian Services	\$ 5,666.88	2022-2023 School Year Tuition 9-12	245285	7/29/2022
Embrace Education	\$ 500.00	IL SFTP Student Import Renewal: 1 year (2022/2023 school year)	245195	7/20/2022
Embrace Education	\$ 4,410.00	EmbraceIEP Program Accessory Component IL 504 Plan Subscription Renewal: 1 year (2022/2023 school year)	245195	7/20/2022
Embrace Education	\$ 22,050.00	EmbraceIEP Program IL IEP Program Subscription Renewal: 1 year (2022/2023 school year)	245195	7/20/2022
Embrace Education	\$ 500.00	IL SFTP Student Export Renewal: 1 year (2022/2023 school year)	245195	7/20/2022
Embrace Education	\$ 500.00	IL LDAP Interface Subscription Renewal: 1 year (2022/2023 school year)	245195	7/20/2022
Embrace Education	\$ -	EmbraceMTSS Program IL MTSS Program Subscription Renewal: 1 year (2022/2023 school year)	245195	7/20/2022
Embrace Education	\$ -	EmbraceIEP Program IL IEP Program Subscription Renewal: 1 year (2022/2023 school year)	245195	7/20/2022
Embrace Education	\$ -	EmbraceIEP Program Accessory Component IL 504 Plan Subscription Renewal: 1 year (2022/2023 school year)	245195	7/20/2022
Embrace Education	\$ -	IL SFTP Student Import Renewal: 1 year (2022/2023 school year)	245195	7/20/2022
Embrace Education	\$ -	IL SFTP Student Export Renewal: 1 year (2022/2023 school year)	245195	7/20/2022
Embrace Education	\$ -	IL LDAP Interface Subscription Renewal: 1 year (2022/2023 school year)	245195	7/20/2022

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		EmbraceMTSS Program IL MTSS Program Subscription		
Embrace Education	\$ 14,000.00	Renewal: 1 year (2022/2023 school year)	245195	7/20/2022
Engie Resources LLC	\$ 2,418.30	Hawthorne Electric	245158	7/13/2022
Engie Resources LLC	\$ 3,426.97	Longfellow Electric	245158	7/13/2022
Engie Resources LLC	\$ 2,623.55	Bower Electric	245158	7/13/2022
Engie Resources LLC	\$ 8,318.57	Edison Electric	245158	7/13/2022
Engie Resources LLC	\$ 4,193.90	Franklin Electric	245158	7/13/2022
Engie Resources LLC	\$ 19,600.26	North Electric	245158	7/13/2022
Engie Resources LLC	\$ 120.69	Woodland Electric	245158	7/13/2022
EVANS & SON BLACKTOP INC	\$ 430,903.54	WWSHS paving work	245222	7/28/2022
EVERYDAY SPEECH LLC	\$ 347.37	Premium Annual Subscription (with discount applied)	245196	7/20/2022
EVERYDAY SPEECH LLC	\$ 347.37	Premium Annual Subscription (with discount applied)	245196	7/20/2022
EVERYDAY SPEECH LLC	\$ 694.74	Premium Annual Subscription (with discount applied)	245196	7/20/2022
EVERYDAY SPEECH LLC	\$ 347.37	Premium Annual Subscription (with discount applied)	245196	7/20/2022
EVERYDAY SPEECH LLC	\$ 347.37	Premium Annual Subscription (with discount applied)	245196	7/20/2022
EVERYDAY SPEECH LLC	\$ 347.37	Premium Annual Subscription (with discount applied)	245196	7/20/2022
EVERYDAY SPEECH LLC	\$ 347.37	Premium Annual Subscription (with discount applied)	245196	7/20/2022
EVERYDAY SPEECH LLC	\$ 347.37	Premium Annual Subscription (with discount applied)	245196	7/20/2022
EVERYDAY SPEECH LLC	\$ 694.74	Premium Annual Subscription (with discount applied)	245196	7/20/2022
EVERYDAY SPEECH LLC	\$ 347.37	Premium Annual Subscription (with discount applied)	245196	7/20/2022
EVERYDAY SPEECH LLC	\$ 347.37	Premium Annual Subscription (with discount applied)	245196	7/20/2022
EVERYDAY SPEECH LLC	\$ 694.74	Premium Annual Subscription (with discount applied)	245196	7/20/2022
EVERYDAY SPEECH LLC	\$ 347.37	Premium Annual Subscription (with discount applied)	245196	7/20/2022
EVERYDAY SPEECH LLC	\$ 347.37	Premium Annual Subscription (with discount applied)	245196	7/20/2022
EVERYDAY SPEECH LLC	\$ 694.76	Premium Annual Subscription (with discount applied)	245196	7/20/2022
EVERYDAY SPEECH LLC	\$ 347.38	Premium Annual Subscription (with discount applied)	245196	7/20/2022
EVERYDAY SPEECH LLC	\$ 694.76	Premium Annual Subscription (with discount applied)	245196	7/20/2022
EVERYDAY SPEECH LLC	\$ 694.76	Premium Annual Subscription (with discount applied)	245196	7/20/2022
EVERYDAY SPEECH LLC	\$ 347.38	Premium Annual Subscription (with discount applied)	245196	7/20/2022
EVERYDAY SPEECH LLC	\$ 694.76	Premium Annual Subscription (with discount applied)	245196	7/20/2022
EVERYDAY SPEECH LLC	\$ 347.38	Premium Annual Subscription (with discount applied)	245196	7/20/2022
EVERYDAY SPEECH LLC	\$ 694.76	Premium Annual Subscription (with discount applied)	245196	7/20/2022
EVERYDAY SPEECH LLC	\$ 347.38	Premium Annual Subscription (with discount applied)	245196	7/20/2022
EVERYDAY SPEECH LLC	\$ 347.38	Premium Annual Subscription (with discount applied)	245196	7/20/2022
Facts On File Inc.	\$ 540.31	Issues and Controversies- Edison	245286	7/29/2022
Facts On File Inc.	\$ 540.31	Issues and Controversies- Franklin	245286	7/29/2022
Facts On File Inc.	\$ 540.31	Issues and Controversies- Hubble	245286	7/29/2022
Facts On File Inc.	\$ 540.31	Issues and Controversies- Monroe	245286	7/29/2022
Family Guidance Centers Inc	\$ 10,118.94	Tuition for May and June, RSY	245287	7/29/2022
Family Guidance Centers Inc	\$ 778.38	Tuition for May and June, RSY	245287	7/29/2022
Fedex	\$ 37.70	061022 Overnight Delivery HSA Bank	245159	7/13/2022
Fedex	\$ -	060922 Overnight Delivery BMO Harris Bank	245159	7/13/2022
Fedex	\$ 36.92	BMO Harris 063022 Overnight Delivery	245159	7/13/2022
Fedex	\$ -	HSA Bank 063022 Overnight Delivery	245159	7/13/2022
Fedex	\$ -	061022 Overnight Delivery HSA Bank	245159	7/13/2022
Fedex	\$ 34.07	060922 Overnight Delivery BMO Harris Bank	245159	7/13/2022
Fedex	\$ 38.32	Overnight Delivery HSA Bank	245159	7/13/2022

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Fedex	\$ -	BMO Harris 063022 Overnight Delivery	245159	7/13/2022
Fedex	\$ 38.32	HSA Bank 063022 Overnight Delivery	245159	7/13/2022
Figg, Sean C	\$ 122.16	Elem Mileage Reimbursement June 2022	245223	7/28/2022
Figg, Sean C	\$ 19.13	HS Mileage Reimbursement June 2022	245223	7/28/2022
Figg, Sean C	\$ 35.92	Juniper Meeting at D230 June 2022	245223	7/28/2022
First Bankcard	\$ 283.60	COSTCO - SNACKS	245145	7/6/2022
Follett School Solutions, Inc	\$ 2,162.90	Destiny Library License and Resource Manager Support- Emerson	245288	7/29/2022
Follett School Solutions, Inc	\$ 2,162.90	Destiny Library License and Resource Manager Support- Hawthorne	245288	7/29/2022
Follett School Solutions, Inc	\$ 2,162.90	Destiny Library License and Resource Manager Support- Johnson	245288	7/29/2022
Follett School Solutions, Inc	\$ 2,162.90	Destiny Library License and Resource Manager Support- Lincoln	245288	7/29/2022
Follett School Solutions, Inc	\$ 2,162.90	Destiny Library License and Resource Manager Support- Longfellow	245288	7/29/2022
Follett School Solutions, Inc	\$ 2,162.90	Destiny Library License and Resource Manager Support- Lowell	245288	7/29/2022
Follett School Solutions, Inc	\$ 2,162.90	Destiny Library License and Resource Manager Support- Madison	245288	7/29/2022
Follett School Solutions, Inc	\$ 2,162.90	Destiny Library License and Resource Manager Support- Pleasant Hill	245288	7/29/2022
Follett School Solutions, Inc	\$ 2,162.90	Destiny Library License and Resource Manager Support- Sandburg	245288	7/29/2022
Follett School Solutions, Inc	\$ 2,162.90	Destiny Library License and Resource Manager Support- Whittier	245288	7/29/2022
Follett School Solutions, Inc	\$ 2,162.90	Destiny Library License and Resource Manager Support- Wiesbrook	245288	7/29/2022
Follett School Solutions, Inc	\$ 2,162.90	Destiny Library License and Resource Manager Support- Washington	245288	7/29/2022
Follett School Solutions, Inc	\$ 2,162.90	Destiny Library License and Resource Manager Support- Bower	245288	7/29/2022
Follett School Solutions, Inc	\$ 2,003.70	Destiny Library License and Resource Manager Support- Edison	245288	7/29/2022
Follett School Solutions, Inc	\$ 2,003.70	Destiny Library License and Resource Manager Support- Franklin	245288	7/29/2022
Follett School Solutions, Inc	\$ 2,003.70	Destiny Library License and Resource Manager Support- Hubble	245288	7/29/2022
Follett School Solutions, Inc	\$ 2,003.70	Destiny Library License and Resource Manager Support- Monroe	245288	7/29/2022
Follett School Solutions, Inc	\$ 1,968.55	Destiny Library License and Resource Manager Support- WWSHS	245288	7/29/2022
Follett School Solutions, Inc	\$ 1,968.55	Destiny Library License and Resource Manager Support- WNHS	245288	7/29/2022
Follett School Solutions, Inc	\$ 1,349.97	Destiny Library License and Resource Manager Support- Woodland	245288	7/29/2022
Follett School Solutions, Inc	\$ 1,024.92	Destiny Library License and Resource Manager Support- Jefferson	245288	7/29/2022
Follett School Solutions, Inc	\$ 292.00	EDGE Level A Workbook	245288	7/29/2022
Follett School Solutions, Inc	\$ 145.00	EDGE Level B Workbook	245288	7/29/2022
FRONTLINE TECHNOLOGIES GRP LLC	\$ 8,879.94	Financial Planning Analytics Subscription	245146	7/6/2022
FRONTLINE TECHNOLOGIES GRP LLC	\$ 5,187.44	Budget Mgmt. Analytics Subscription	245146	7/6/2022
FRONTLINE TECHNOLOGIES GRP LLC	\$ 10,374.87	Comparative Analytics Subscription	245146	7/6/2022
FRONTLINE TECHNOLOGIES GRP LLC	\$ 22,844.10	Absence & Substitute Management; 7/1/2022 - 6/30/2023	245289	7/29/2022
Fulcrum Management Solutions, Inc	\$ 24,000.00	Renewal of ThoughtExchange Team Room Unlimited from 8/1/22 - 7/31/23 (Districtwide)	245224	7/28/2022
Gaggle.Net Inc	\$ 36,541.50	Gaggle Safety Management- Google Student	245290	7/29/2022
Gateway Ed. Holdings Llc/Savvas	\$ 2,883.65	AP Spanish Preparing for the Lang & Culture Exam	245291	7/29/2022
Gateway Ed. Holdings Llc/Savvas	\$ 1,593.00	Geometry Common Core 1 yr digital access	245291	7/29/2022
Giant Steps Illinois, Inc	\$ 14,308.56	2022-2023 School Year Tuition - K-8	245292	7/29/2022
Giant Steps Illinois, Inc	\$ -	2022-2023 School Year Tuition 9-12	245292	7/29/2022
Giant Steps Illinois, Inc	\$ -	2022-2023 School Year Tuition - K-8	245292	7/29/2022

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Illuminate Education Inc	\$ 3,371.25	FastBridge Assessment System Annual Subscription: 7/1/22-6/30/23	245297	7/29/2022
Illuminate Education Inc	\$ 3,371.25	FastBridge Assessment System Annual Subscription: 7/1/22-6/30/23	245297	7/29/2022
Illuminate Education Inc	\$ 3,371.25	FastBridge Assessment System Annual Subscription: 7/1/22-6/30/23	245297	7/29/2022
Illuminate Education Inc	\$ 3,371.25	FastBridge Assessment System Annual Subscription: 7/1/22-6/30/23	245297	7/29/2022
Illuminate Education Inc	\$ 3,371.25	FastBridge Assessment System Annual Subscription: 7/1/22-6/30/23	245297	7/29/2022
Innovation Landscape Inc	\$ 48,325.73	Playground renovations Lincoln & Johnson Elementaries	245162	7/13/2022
Innovation Landscape Inc	\$ 89,618.35	Lincoln & Johnson Playgorund Renovations	245228	7/28/2022
Insight Direct USA Inc	\$ 82.43	Replacement keyboard and mouse set; PO 2202116	245298	7/29/2022
Instructure, Inc.	\$ 3,500.00	Canvas Cloud Subscription	245299	7/29/2022
Instructure, Inc.	\$ 3,500.00	24x7 Tier 1 Support (Faculty Only)	245299	7/29/2022
Ithaka Harbors Inc	\$ 1,560.00	JSTOR- South July 2022- June 2023	245300	7/29/2022
Ithaka Harbors Inc	\$ 1,560.00	JSTOR- North July 2022 - June 2023	245300	7/29/2022
Jeanine Schultz School	\$ 850.04	2022-2023 School Year Tuition K-8	245301	7/29/2022
Johnson Controls Security Solutions	\$ 167.40	Security monitoring 6/1 - 8/31	245302	7/29/2022
Jolly Learning Ltd	\$ 53.00	Jolly Phonics Handbook	245303	7/29/2022
Jolly Learning Ltd	\$ 15.98	Jolly Phonics Wall Frieze	245303	7/29/2022
Joseph Academy Inc	\$ 3,272.16	2022-2023 School Year Tuition 9-12	245304	7/29/2022
Joseph Academy Inc	\$ 1,636.08	2022-2023 School Year Tuition 9-12	245304	7/29/2022
Jostens Inc	\$ 4,710.00	BDG GRADUATION OUTFIT GRADUATE	245229	7/28/2022
Jostens Inc	\$ 1,950.00	BDG GRADUATION OUTFIT GRADUATE	245229	7/28/2022
KS State Bank/Government Finance Dept	\$ 109,978.00	Rental Agreement; Dell Latitude 3400; Staff Laptops MS/HS	245305	7/29/2022
LAZEL Inc	\$ 1,625.00	Renewal of Reading A-Z for 13 elementary schools	245230	7/28/2022
LAZEL Inc	\$ 1,482.00	Renewal of Science A-Z for 13 elementary schools	245230	7/28/2022
LAZEL Inc	\$ 500.00	Renewal of Reading A-Z for 4 middle schools	245230	7/28/2022
LEAF CAPITAL FUNDING LLC	\$ 3,771.03	Canon Copier Lease Contract #100-5913991-002	245163	7/13/2022
LEAF CAPITAL FUNDING LLC	\$ 11,357.00	Canon Copier Lease Contract #100-5913991-001	245163	7/13/2022
Legat Architects	\$ 2,873.77	WWSouthHS-2022 Paving & Track Project - Architectural Fees 5/1/22 thru 5/31/22 - Inv..56684	245164	7/13/2022
Legat Architects	\$ -	Hawthorne - 2022 Flooring Project - Architectural fees 5/1/22 thru 5/31/22, Inv..56689	245164	7/13/2022
Legat Architects	\$ 151.06	Lowell- 2022 Flooring Project - Architectural fees 5/1/22 thru 5/31/22, Inv..56688	245164	7/13/2022
Legat Architects	\$ -	Washington - 2022 Flooring Project - Architectural fees 5/1/22 thru 5/31/22, Inv..56690	245164	7/13/2022
Legat Architects	\$ 1,366.75	Hawthorne - 2022 Flooring Project - Architectural fees 5/1/22 thru 5/31/22, Inv..56689	245164	7/13/2022
Legat Architects	\$ -	Lowell- 2022 Flooring Project - Architectural fees 5/1/22 thru 5/31/22, Inv..56688	245164	7/13/2022
Legat Architects	\$ -	Washington - 2022 Flooring Project - Architectural fees 5/1/22 thru 5/31/22, Inv..56690	245164	7/13/2022
Legat Architects	\$ -	Hawthorne - 2022 Flooring Project - Architectural fees 5/1/22 thru 5/31/22, Inv..56689	245164	7/13/2022
Legat Architects	\$ -	Lowell- 2022 Flooring Project - Architectural fees 5/1/22 thru 5/31/22, Inv..56688	245164	7/13/2022
Legat Architects	\$ 1,539.54	Washington - 2022 Flooring Project - Architectural fees 5/1/22 thru 5/31/22, Inv..56690	245164	7/13/2022
Legat Architects	\$ -	Lincoln - 2022 Tuckpointing Project - Architectural Fees 5/1/22 thru 5/31/22, Inv.56693	245164	7/13/2022
Legat Architects	\$ -	Whittier - 2022 Tuckpointing Project - Architectural Fees 5/1/22 thru 5/31/22, Inv.56692	245164	7/13/2022
Legat Architects	\$ -	Edison - 2022 Tuckpointing Project - Architectural Fees 5/1/22 thru 5/31/22, Inv.56694	245164	7/13/2022
Legat Architects	\$ 207.06	Monroe - 2022 Tuckpointing Project - Architectural Fees 5/1/22 thru 5/31/22, Inv.56691	245164	7/13/2022
Legat Architects	\$ -	Lincoln - 2022 Tuckpointing Project - Architectural Fees 5/1/22 thru 5/31/22, Inv.56693	245164	7/13/2022

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Legat Architects	\$ -	Bower- 2022 Door Replacement Project - Architectural fees 5/1/22 thru 5/31/22, Inv..56701	245164	7/13/2022
Legat Architects	\$ -	Edison - 2022 Door Replacement Project - Architectural fees 5/1/22 thru 5/31/22, Inv..56702	245164	7/13/2022
Legat Architects	\$ -	Monroe - 2022 Door Replacement Project - Architectural fees 5/1/22 thru 5/31/22, Inv..56698	245164	7/13/2022
Legat Architects	\$ 1,334.92	WWSouthHS - 2022 Food Lab Project - Architectural Service 5/1/22 thru 5/31/22 - Inv.56705	245164	7/13/2022
Lembas, Kathleen c/o St. Francis HS Lend	\$ 1,815.00	Reimbursement of registration fee for new Statistics teacher, Kathleen Lembas (St. Francis HS) to attend online workshop for teaching statistics through University of Phoenix on 7/26 - 9/5/22. (Funded with a proportionate share of Title II funds we are required to share with private schools within our district.)	245197	7/20/2022
	\$ 7,988.00	LEND Annual Dues for FY 2023	245231	7/28/2022
Lifeline Nursing Agency, Inc.	\$ -	Invoice No: AW May 2022; Nursing services for outplaced Bower student on 5/2, 5/3, 5/5, 5/16, 5/17, 5/18 & 5/19/22	245232	7/28/2022
Lifeline Nursing Agency, Inc.	\$ 1,202.50	Invoice No: AW June 2022; Nursing services for outplaced Bower student on 6/16, 6/21, 6/23, 6/28 & 6/30/22	245232	7/28/2022
Lifeline Nursing Agency, Inc.	\$ 3,022.50	Invoice No: AW May 2022; Nursing services for outplaced Bower student on 5/2, 5/3, 5/5, 5/16, 5/17, 5/18 & 5/19/22	245232	7/28/2022
Lifeline Nursing Agency, Inc.	\$ -	Invoice No: AW June 2022; Nursing services for outplaced Bower student on 6/16, 6/21, 6/23, 6/28 & 6/30/22	245232	7/28/2022
Literacy Resources LLC	\$ 259.17	Heggerty Phonemic Awareness 2020 Kindergarten	245306	7/29/2022
Little Friends Inc.	\$ 14,243.28	2022-2023 School Year Tuition K-8	245307	7/29/2022
Little Friends Inc.	\$ 4,984.80	2022-2023 School Year Tuition 9-12	245307	7/29/2022
Loiacono, Erica Francesca	\$ 299.00	BeLive - Yearly Subscription	245149	7/6/2022
Loiacono, Erica Francesca	\$ 119.76	Reimbursement for luncheon food for District 200 Community Partners	245149	7/6/2022
Lombard School District 44	\$ 363.00	shared McK-V trans.	245308	7/29/2022
LUDA	\$ 5,500.00	2022-23 LUDA All Inclusive Dist Membership	245233	7/28/2022
Manusos General Contracting Inc	\$ 319,064.40	Capitol Improvements at various schools	245234	7/28/2022
MarianJoy Rehab Hospital	\$ 284.00	Behind the Wheel Training for WN Special Ed student on 6/17/22	245198	7/20/2022
MarianJoy Rehab Hospital	\$ 568.00	Behind the wheel training for WWS Sp Ed student on 6/8 & 6/15/22	245235	7/28/2022
Marklund Children'S Home	\$ -	2022-2023 School Year Tuition K-8	245309	7/29/2022
Marklund Children'S Home	\$ 8,002.42	2022-2023 School Year Tuition 9-12	245309	7/29/2022
Marklund Children'S Home	\$ -	2022-2023 School Year Tuition K-8	245309	7/29/2022
Marklund Children'S Home	\$ 8,002.42	2022-2023 School Year Tuition 9-12	245309	7/29/2022
Marklund Children'S Home	\$ -	2022-2023 School Year Tuition K-8	245309	7/29/2022
Marklund Children'S Home	\$ 8,002.42	2022-2023 School Year Tuition 9-12	245309	7/29/2022
Marklund Children'S Home	\$ 8,002.42	2022-2023 School Year Tuition K-8	245309	7/29/2022
Marklund Children'S Home	\$ -	2022-2023 School Year Tuition 9-12	245309	7/29/2022
Marklund Children'S Home	\$ 8,002.42	2022-2023 School Year Tuition K-8	245309	7/29/2022
Marklund Children'S Home	\$ -	2022-2023 School Year Tuition 9-12	245309	7/29/2022
Marklund Children'S Home	\$ 8,002.42	2022-2023 School Year Tuition K-8	245309	7/29/2022
Marklund Children'S Home	\$ -	2022-2023 School Year Tuition 9-12	245309	7/29/2022
Marquardt School District 15	\$ 145.00	Jun22 McK-V trans.	245310	7/29/2022
Marquardt School District 15	\$ 487.50	May22 McK-V trans.	245310	7/29/2022
Maxim Healthcare Services	\$ 375.00	ESY contracted TA services on 6/22 & 6/23/22 by Kelly Peterson	245165	7/13/2022
Maxim Healthcare Services	\$ 562.50	ESY contracted TA services on 6/21-6/23/22 by Ronisha Thompson	245165	7/13/2022
Maxim Healthcare Services	\$ 375.00	ESY Contracted BCBA Kelly Peterson on 6/28-6/29/22	245165	7/13/2022
Maxim Healthcare Services	\$ 562.50	ESY Contracted BCBA Ronisha Thompson on 6/28-6/30/22	245165	7/13/2022

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Maxim Healthcare Services	\$ 187.50	ESY contracted TA services by Ronisha Thompson on 7/7/22	245236	7/28/2022
Maxim Healthcare Services	\$ 750.00	ESY Contracted ES-Behavior Tech: Ronisha Thompson on 7/11-7/14/22	245236	7/28/2022
McGraw Hill	\$ 2,835.00	Precalculus Online Student Edition 1 year access	245311	7/29/2022
McGraw Hill	\$ -	Precalculus Online Teacher Edition 1 year access	245311	7/29/2022
Midwest Transit Equipment Inc	\$ -	Activity bus repair	245312	7/29/2022
Midwest Transit Equipment Inc	\$ 1,274.28	Activity bus repair	245312	7/29/2022
Midwest Transit Equipment Inc	\$ 779.28	Activity bus repair	245312	7/29/2022
Midwest Transit Equipment Inc	\$ -	Activity bus repair	245312	7/29/2022
Nearpod Inc.	\$ 1,894.74	Nearpod- Emerson	245313	7/29/2022
Nearpod Inc.	\$ 1,894.74	Nearpod- Hawthorne	245313	7/29/2022
Nearpod Inc.	\$ 1,894.74	Nearpod- Johnson	245313	7/29/2022
Nearpod Inc.	\$ 1,894.74	Nearpod- Lincoln	245313	7/29/2022
Nearpod Inc.	\$ 1,894.74	Nearpod- Longfellow	245313	7/29/2022
Nearpod Inc.	\$ 1,894.74	Nearpod- Lowell	245313	7/29/2022
Nearpod Inc.	\$ 1,894.74	Nearpod- Madison	245313	7/29/2022
Nearpod Inc.	\$ 1,894.74	Nearpod- Pleasant Hill	245313	7/29/2022
Nearpod Inc.	\$ 1,894.74	Nearpod- Sandburg	245313	7/29/2022
Nearpod Inc.	\$ 1,894.74	Nearpod- Whittier	245313	7/29/2022
Nearpod Inc.	\$ 1,894.74	Nearpod- Wiesbrook	245313	7/29/2022
Nearpod Inc.	\$ 1,894.74	Nearpod- Washington	245313	7/29/2022
Nearpod Inc.	\$ 1,894.74	Nearpod- Bower	245313	7/29/2022
Nearpod Inc.	\$ 1,894.73	Nearpod- Edison	245313	7/29/2022
Nearpod Inc.	\$ 1,894.73	Nearpod- Franklin	245313	7/29/2022
Nearpod Inc.	\$ 1,894.73	Nearpod- Hubble	245313	7/29/2022
Nearpod Inc.	\$ 1,894.73	Nearpod- Monroe	245313	7/29/2022
Nearpod Inc.	\$ 1,894.73	Nearpod- South	245313	7/29/2022
Nearpod Inc.	\$ 1,894.73	Nearpod- North	245313	7/29/2022
Netsupport Inc	\$ 53.00	Netsupport School for Mac Maintenance- Edison	245314	7/29/2022
Netsupport Inc	\$ 633.75	Netsupport School Maintenance- Edison	245314	7/29/2022
Netsupport Inc	\$ 633.75	Netsupport School Maintenance- Franklin	245314	7/29/2022
Netsupport Inc	\$ 53.00	Netsupport School for Mac Maintenance- Franklin	245314	7/29/2022
Netsupport Inc	\$ 53.00	Netsupport for Mac Maintenance- Hubble	245314	7/29/2022
Netsupport Inc	\$ 633.75	Netsupport School Maintenance- Hubble	245314	7/29/2022
Netsupport Inc	\$ 633.75	Netsupport School Maintenance- Monroe	245314	7/29/2022
Netsupport Inc	\$ 53.00	Netsupport for Mac Maintenance- Monroe	245314	7/29/2022
Netsupport Inc	\$ 53.00	Netsupport for Mac Maintenance- South	245314	7/29/2022
Netsupport Inc	\$ 633.75	Netsupport School Maintenance- South	245314	7/29/2022
Netsupport Inc	\$ 633.75	Netsupport School Maintenance- North	245314	7/29/2022
Netsupport Inc	\$ 53.00	Netsupport for Mac Maintenance- North	245314	7/29/2022
Neuro Educational Specialists, LLC	\$ 5,500.00	Psychologist evaluation for outplaced WN student	245166	7/13/2022
NeuroRestorative IL	\$ 8,196.22	2022-2023 School Year Tuition 9-12	245315	7/29/2022
NeuroRestorative IL	\$ 16,800.00	2022-2023 School Year Tuition 9-12	245315	7/29/2022
New Connections Academy	\$ 4,681.65	2022-2023 School Year Tuition K-8	245316	7/29/2022
New Connections Academy	\$ -	2022-2023 School Year Tuition 9-12	245316	7/29/2022
New Connections Academy	\$ -	2022-2023 School Year Tuition K-8	245316	7/29/2022
New Connections Academy	\$ 4,681.65	2022-2023 School Year Tuition 9-12	245316	7/29/2022
New Connections Academy	\$ 4,681.65	2022-2023 School Year Tuition K-8	245316	7/29/2022
New Connections Academy	\$ -	2022-2023 School Year Tuition 9-12	245316	7/29/2022
New Connections Academy	\$ 4,681.65	2022-2023 School Year Tuition K-8	245316	7/29/2022
New Connections Academy	\$ -	2022-2023 School Year Tuition 9-12	245316	7/29/2022
New Connections Academy	\$ 1,560.55	2022-2023 School Year Tuition K-8	245316	7/29/2022
New Connections Academy	\$ -	2022-2023 School Year Tuition 9-12	245316	7/29/2022
New Connections Academy	\$ -	2022-2023 School Year Tuition K-8	245316	7/29/2022
New Connections Academy	\$ 1,560.55	2022-2023 School Year Tuition 9-12	245316	7/29/2022
New Connections Academy	\$ 1,560.55	2022-2023 School Year Tuition K-8	245316	7/29/2022
New Connections Academy	\$ -	2022-2023 School Year Tuition 9-12	245316	7/29/2022
New Connections Academy	\$ 1,560.55	2022-2023 School Year Tuition K-8	245316	7/29/2022
New Connections Academy	\$ -	2022-2023 School Year Tuition 9-12	245316	7/29/2022
Nexus-Onarga Family Healing	\$ 2,494.94	2022-2023 School Year Tuition 9-12	245317	7/29/2022
Nicor Gas	\$ -	Whittier Gas	245167	7/13/2022
Nicor Gas	\$ 265.15	Wiesbrook Gas	245167	7/13/2022
Nicor Gas	\$ -	South Gas	245167	7/13/2022

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Nicor Gas	\$ -	Whittier Gas	245167	7/13/2022
Nicor Gas	\$ -	Wiesbrook Gas	245167	7/13/2022
Nicor Gas	\$ 1,753.27	South Gas	245167	7/13/2022
Nicor Gas	\$ 297.27	Whittier Gas	245167	7/13/2022
Nicor Gas	\$ -	Wiesbrook Gas	245167	7/13/2022
Nicor Gas	\$ -	South Gas	245167	7/13/2022
Nicor Gas	\$ 236.99	Emerson Gas	245167	7/13/2022
Nicor Gas	\$ 271.47	Hawthorne Gas	245167	7/13/2022
Nicor Gas	\$ 291.41	Johnson Gas	245167	7/13/2022
Nicor Gas	\$ 276.03	Lincoln Gas	245167	7/13/2022
Nicor Gas	\$ 311.54	Longfellow Gas	245167	7/13/2022
Nicor Gas	\$ 277.18	Lowell Gas	245167	7/13/2022
Nicor Gas	\$ 291.40	Madison Gas	245167	7/13/2022
Nicor Gas	\$ 311.27	P Hill Gas	245167	7/13/2022
Nicor Gas	\$ 279.83	Sandburg Gas	245167	7/13/2022
Nicor Gas	\$ 260.80	Washington gAs	245167	7/13/2022
Nicor Gas	\$ 313.34	Bower Gas	245167	7/13/2022
Nicor Gas	\$ 864.96	Edison Gas	245167	7/13/2022
Nicor Gas	\$ 502.37	Franklin Gas	245167	7/13/2022
Nicor Gas	\$ 628.71	Hubble gas	245167	7/13/2022
Nicor Gas	\$ 531.88	Monroe Gas	245167	7/13/2022
Nicor Gas	\$ 952.24	North Gas	245167	7/13/2022
Nicor Gas	\$ 168.86	Woodland Gas	245167	7/13/2022
Nicor Gas	\$ 90.86	Jefferson Gas	245167	7/13/2022
Nicor Gas	\$ 357.61	SSC Gas	245167	7/13/2022
NobleTec, LLC	\$ 5,370.00	Samsung TU7000 UN65TU7000F 64.5" Smart LED_LCD TV	245318	7/29/2022
NobleTec, LLC	\$ -	Peerless- AV Paramount Wall Mount	245318	7/29/2022
NobleTec, LLC	\$ -	Samsung TU7000 UN65TU7000F 64.5" Smart LED_LCD TV	245318	7/29/2022
NobleTec, LLC	\$ 1,450.00	Peerless- AV Paramount Wall Mount	245318	7/29/2022
		Wheaton North High School renewal for current online license, license key 1650-8828-8886 which includes professional development. Student program. Start date 8/1/22		
Notable, Inc. d/b/a/ KAMI	\$ 3,000.00	8/1/22	245168	7/13/2022
Notable, Inc. d/b/a/ KAMI	\$ 3,000.00	RENEWAL OF CURRENT LICENSE, LICENSE KEY	245199	7/20/2022
Oconomowoc Dev. Training Ctr	\$ 17,001.15	2022-2023 School Year Tuition 9-12	245319	7/29/2022
Olsson Roofing Company Inc	\$ 205,462.92	WWSHS Roof	245237	7/28/2022
Ombudsman Educational	\$ -	2022-2023 School Year Tuition K-8	245320	7/29/2022
Ombudsman Educational	\$ 15,732.00	2022-2023 School Year Tuition 9-12	245320	7/29/2022
Ombudsman Educational	\$ 4,627.64	2022-2023 School Year Tuition K-8	245320	7/29/2022
Ombudsman Educational	\$ -	2022-2023 School Year Tuition 9-12	245320	7/29/2022
Ombudsman Educational	\$ -	2022-2023 School Year Tuition K-8	245320	7/29/2022
Ombudsman Educational	\$ 828.00	2022-2023 School Year Tuition 9-12	245320	7/29/2022
Ombudsman Educational	\$ 243.56	2022-2023 School Year Tuition K-8	245320	7/29/2022
Ombudsman Educational	\$ -	2022-2023 School Year Tuition 9-12	245320	7/29/2022
Optima Plumbing Supply LLC	\$ 420.70	Plumbing supplies	245321	7/29/2022
		Endpoint Protection Platform Subscription w/ core capabilities; 7/1/22 - 6/30/23		
Optiv Security Inc	\$ 30,143.50	capabilities; 7/1/22 - 6/30/23	245322	7/29/2022
P.A.C.T.T. Learning Center	\$ 5,277.60	2022-2023 School Year Tuition 9-12	245323	7/29/2022
Parkland Preparatory Academy Inc	\$ 4,034.70	2022-2023 School Year Tuition K-8	245324	7/29/2022
Parkland Preparatory Academy Inc	\$ -	2022-2023 School Year Tuition 9-12	245324	7/29/2022
Parkland Preparatory Academy Inc	\$ 8,499.60	2022-2023 School Year Tuition K-8	245324	7/29/2022
Parkland Preparatory Academy Inc	\$ -	2022-2023 School Year Tuition 9-12	245324	7/29/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 540.00	Install three way valve labor	245325	7/29/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 59.25	mileage	245325	7/29/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 525.45	supplies	245325	7/29/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 3,421.56	Replace oil heater Labor	245325	7/29/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 119.25	Replace oil filter Travel	245325	7/29/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 2,872.54	Replace oil heater supplies	245325	7/29/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,170.00	LLC not cooling Labor	245325	7/29/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 125.25	LLC not cooling Travel	245325	7/29/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 637.60	LLC not cooling Supplies	245325	7/29/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,710.00	Chiller going into high oil temp alarm Labor	245325	7/29/2022

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Pasnagiotis P Dalis (Dalis Mechanical In	\$ 108.75	Chiller going into high oil temp alarm Travel	245325	7/29/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,572.51	Chiller going into high oil temp alarm	245325	7/29/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 40.50	LLC not cooling Travel	245325	7/29/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 360.00	Repipe drain line Labor	245325	7/29/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 720.00	Check boys locker room univent labor	245325	7/29/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 192.81	LLC not cooling supplies	245325	7/29/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 40.50	repipe drain line travel	245325	7/29/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 24.44	repipe drain line supplies	245325	7/29/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 2,610.00	HVAC hot water valves leaking labor	245325	7/29/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 105.00	HVAC hot water valves leaking Travel	245325	7/29/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 485.00	HVAC hot water valves leaking supplies	245325	7/29/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 3,191.14	Check auditorium Ahu's labor	245325	7/29/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 138.00	Travel check auditorium	245325	7/29/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 3,219.20	Check auditorium AHU's supplies	245325	7/29/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 2,100.00	Check leak Dieken chiller labor	245325	7/29/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 106.50	Check leak Dieken chiller Travel	245325	7/29/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 73.69	Check leak Dieken chiller Supplies	245325	7/29/2022
Pear Deck, Inc	\$ 2,475.00	Pear Deck- Edison	245326	7/29/2022
Pear Deck, Inc	\$ 2,475.00	Pear Deck- Franklin	245326	7/29/2022
Pear Deck, Inc	\$ 2,475.00	Pear Deck- Hubble	245326	7/29/2022
Pear Deck, Inc	\$ 2,475.00	Pear Deck- Madison	245326	7/29/2022
Pearson Online & Blended Learning	\$ 2,539.15	Renewal of GradPoint Core Elect Concurrent for WNHS - 9/9/22 - 6/20/22.	245238	7/28/2022
Performance Services, Inc	\$ 242,332.20	Sandburg - HVAC Controls Upgrade - Project 20P-K21- 3157 - Inv.315701	245169	7/13/2022
Performance Services, Inc	\$ 139,165.20	WNorthHS - HVAC Controls Upgrade - Project 20P-K21- 3157 - Inv.315701	245169	7/13/2022
Performance Services, Inc	\$ 170,557.20	Sandburg - HVAC Controls Upgrade - Project 20P-K21- 3157 - Inv.315702	245169	7/13/2022
Performance Services, Inc	\$ 41,628.60	WWSouthHS - HVAC Controls Upgrade - Project 20P-K21- 3157 - Inv.315702	245169	7/13/2022
Pitney Bowes	\$ -	Quarterly charge for postal meter through 10/30/22	245150	7/6/2022
Pitney Bowes	\$ 441.57	Quarterly charge for postal meter thru 7/29/22	245150	7/6/2022
Pitney Bowes	\$ -	Quarterly charge for postal meter through 4//30/23	245150	7/6/2022
Pitney Bowes	\$ -	Quarterly charge for postal meter through 1/30/23	245150	7/6/2022
Pitney Bowes	\$ 10,000.00	postage reserve for FY23	245239	7/28/2022
Pitney Bowes	\$ 350.00	postage machine label maker	245327	7/29/2022
Pitney Bowes	\$ 475.96	red ink cartridge for postage machine	245327	7/29/2022
Pitney Bowes	\$ 59.49	tape strips for postage machine	245327	7/29/2022
Pitney Bowes	\$ 453.03	postage machine lease quarterly payment	245327	7/29/2022
POWDYEL, GANESH BAHADUR.	\$ 282.00	Nepali Interpreter Fee for various parent phone calls.	245240	7/28/2022
Power Up Batteries LLC dba Batteries Plu	\$ 218.40	Rayovac D Batteries 6 pack for elementary science	245328	7/29/2022
POWERSCHOOL GROUP LLC	\$ 19,218.45	TalentEd annual fee	245241	7/28/2022
Proven Business Systems	\$ 2,299.37	Annual LaserFiche Support Renewal	245329	7/29/2022
PROVIDENCE CAPITAL NETWORK	\$ 479.00	Documentation Fee; Invoice 077-0020394-006fee	245242	7/28/2022
Quill Corporation	\$ 11.30	Quill Brand® Standard Grade Pencil, #2 Lead, Dozen (T7112)	245330	7/29/2022
Quill Corporation	\$ 43.44	White copy paper	245330	7/29/2022
Quill Corporation	\$ 69.95	Expo White Board Care Cleaner, 12/Carton (81803FC)	245330	7/29/2022
Quill Corporation	\$ 6.48	BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Red, Dozen (GSM11RD)	245330	7/29/2022
Quill Corporation	\$ 41.50	Expo Block Eraser (81505)	245330	7/29/2022
Quill Corporation	\$ 229.80	Quill Brand® Contemporary Desktop Full-Strip Stapler, Metallic Black (79604Q)	245330	7/29/2022
Radiator Express & Auto Repair	\$ 52.28	Oil change license plate 203337	245331	7/29/2022
Reynolds, Samuel Christian	\$ 65.96	Elem Mileage Reimbursement June 2022	245170	7/13/2022
Reynolds, Samuel Christian	\$ 3.07	HS Mileage Reimbursement June 2022	245170	7/13/2022
Ricoh USA, Inc	\$ 517.25	Printronix 6400-010-PRI 6/20/2022 - 9/19/2022	245171	7/13/2022
Riddell /All American Sports Corp	\$ 3,747.50	Med/Large New helmets plus paint	245243	7/28/2022
Riddell /All American Sports Corp	\$ 1,169.25	XL large new helmets plus paint	245243	7/28/2022
Riddell /All American Sports Corp	\$ 165.95	Freight/Handling	245243	7/28/2022
Riddell /All American Sports Corp	\$ 1,394.34	Shipping and Freight	245243	7/28/2022

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Riddell /All American Sports Corp	\$ 10,073.51	Reconditioning of 130 helmets	245243	7/28/2022
Riley LLC	\$ 18,000.00	Referral GPS Organization Subscription	245332	7/29/2022
Riverside Insights, LLC	\$ 15,050.00	Iowa Form E Complete online Testing Levels 5-14	245244	7/28/2022
Riverside Insights, LLC	\$ 23,485.00	CogAT Form 8 online Testing Levels 5/6 - 17/18	245244	7/28/2022
Riverside Insights, LLC	\$ 250.00	Riverside Training Academy Bronze, Beyond Year one	245244	7/28/2022
Riverside Insights, LLC	\$ 250.00	Riverside Training Academy Bronze, Beyond Year One	245244	7/28/2022
Riverside Insights, LLC	\$ 1,677.50	(MS) CogAT Form 8 online Testing Levels 5/6- 17/18	245244	7/28/2022
Riverside Insights, LLC	\$ 1,655.50	(MS) Iowa Form E Complete online Testing Levels 5-14	245244	7/28/2022
ROBBINS SCHWARTZ	\$ 5,228.75	Regular Ed legal svcs. - May22	245333	7/29/2022
ROBBINS SCHWARTZ	\$ 2,362.50	Spec Ed legal svcs. - May22	245333	7/29/2022
Robert Half International Inc	\$ 1,229.55	A Hobart salary for week ended 7/1/2022	245172	7/13/2022
Robert Half International Inc	\$ 1,389.83	M Moreno salary for the week ended 7.1.22	245172	7/13/2022
Robert Half International Inc	\$ 492.45	A Hobart Salary for the week ended 7.8.2022	245172	7/13/2022
Robert Half International Inc	\$ 1,076.63	M Moreno salary for the week ended 7.8.2022	245172	7/13/2022
Robert Half International Inc	\$ 1,179.98	A Hobart Salary for the week ended 7.15.2022	245245	7/28/2022
Robert Half International Inc	\$ 939.60	M Moreno salary for the week ended 7.15.2022	245245	7/28/2022
Robert Half International Inc	\$ 1,370.25	M Moreno Salary for the week ended 7.22.2022	245245	7/28/2022
Robinson III, John R	\$ 104.72	admin miles 6/4/22 through last day of employment	245173	7/13/2022
Rogers, Martin David	\$ 65.59	Elem Mileage Reimbursement June 2022	245174	7/13/2022
Rogers, Martin David	\$ 3.07	HS Mileage Reimbursement June 2022	245174	7/13/2022
Rotary Club Of Wheaton	\$ 85.00	Rotary Club Quarterly Statement (4/1/22-6/30/22)	245246	7/28/2022
Rotary Club of Wheaton A.M.	\$ 161.00	Rotary Club Dues (7/1/22-9/20/22)	245334	7/29/2022
San Miguel, Miguel	\$ 94.16	Elem Mileage Reimbursement June 2022	245175	7/13/2022
Santander Leasing LLC	\$ 31,948.00	Activity buses (4 total) annual lease payment	245151	7/6/2022
Santander Leasing LLC	\$ 31,948.00	Activity buses (4 total) annual lease payment	245151	7/6/2022
Santiago Minerva	\$ 599.04	Parent Mileage Reimbursement	245176	7/13/2022
Sarvari, Taraneh	\$ 100.00	FY22 Classified Wellness Reimbursement	245200	7/20/2022
Savage, Peter Warren	\$ 69.62	Elem Mileage Reimbursement June 2022	245177	7/13/2022
School Employees Loss Fund	\$ 274,335.00	Workers Comp Program	245201	7/20/2022
School Specialty, LLC	\$ 1,753.29	Wordly Wise Book 9	245335	7/29/2022
School Specialty, LLC	\$ 1,465.25	Wordly Wise Book 10	245335	7/29/2022
School Specialty, LLC	\$ 1,465.25	Wordly Wise Book 11	245335	7/29/2022
Screencastify, LLC	\$ 926.32	Screencastify- Emerson	245336	7/29/2022
Screencastify, LLC	\$ 926.32	Screencastify- Hawthorne	245336	7/29/2022
Screencastify, LLC	\$ 926.32	Screencastify- Johnson	245336	7/29/2022
Screencastify, LLC	\$ 926.32	Screencastify- Lincoln	245336	7/29/2022
Screencastify, LLC	\$ 926.32	Screencastify- Longfellow	245336	7/29/2022
Screencastify, LLC	\$ 926.32	Screencastify- Lowell	245336	7/29/2022
Screencastify, LLC	\$ 926.32	Screencastify- Madison	245336	7/29/2022
Screencastify, LLC	\$ 926.32	Screencastify- Pleasant Hill	245336	7/29/2022
Screencastify, LLC	\$ 926.32	Screencastify- Sandburg	245336	7/29/2022
Screencastify, LLC	\$ 926.32	Screencastify- Whittier	245336	7/29/2022
Screencastify, LLC	\$ 926.32	Screencastify- Wiesbrook	245336	7/29/2022
Screencastify, LLC	\$ 926.32	Screencastify- Washington	245336	7/29/2022
Screencastify, LLC	\$ 926.32	Screencastify- Bower	245336	7/29/2022
Screencastify, LLC	\$ 926.30	Screencastify- Edison	245336	7/29/2022
Screencastify, LLC	\$ 926.30	Screencastify- Franklin	245336	7/29/2022
Screencastify, LLC	\$ 926.30	Screencastify- Hubble	245336	7/29/2022
Screencastify, LLC	\$ 926.30	Screencastify- Monroe	245336	7/29/2022
Screencastify, LLC	\$ 926.32	Screencastify- North	245336	7/29/2022
Screencastify, LLC	\$ 926.32	Screencastify- South	245336	7/29/2022
SEAL of Illinois	\$ 5,595.04	2022-2023 School Year Tuition K-8	245337	7/29/2022
SEAL of Illinois	\$ 7,629.60	2022-2023 School Year Tuition 9-12	245337	7/29/2022
Secured Tech Solutions, LLC	\$ 4,250.00	LCD (Touch) - Dell 3100	245338	7/29/2022
Sentinel Technologies Inc	\$ 330.74	Azure Subscription 5/14/22 - 6/14/22	245178	7/13/2022
Sentinel Technologies Inc	\$ 469.00	InformaCast Fusion IP Speaker Endpoint Add On	245339	7/29/2022
Sentinel Technologies Inc	\$ 21,356.00	InformaCast Fusion User	245339	7/29/2022
Sentinel Technologies Inc	\$ 368,350.00	AP43 with 5YR / 2SVC BNDL WRLS 5 Year	245339	7/29/2022
Service Express	\$ 29,186.00	Dell Poweredge R740 CTO Chassis	245340	7/29/2022
Service Express	\$ 10,320.00	Dell Poweredge R740 CTO Chassis	245340	7/29/2022

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Service Express	\$ 8,461.00	Dell Poweredge R740 CTO Chassis	245340	7/29/2022
Service Express	\$ 240.00	Freight Total	245340	7/29/2022
Soaring Eagle Academy	\$ -	2022-2023 School Year Tuition K-8	245341	7/29/2022
Soaring Eagle Academy	\$ 24,979.37	2022-2023 School Year Tuition 9-12	245341	7/29/2022
Solaris Roofing Solutions Inc	\$ 226.00	Roof repair	245342	7/29/2022
Solaris Roofing Solutions Inc	\$ 47.00	Roof repair supplies	245342	7/29/2022
Solaris Roofing Solutions Inc	\$ 226.00	Roof repair	245342	7/29/2022
Solaris Roofing Solutions Inc	\$ 47.00	Roof repair supplies	245342	7/29/2022
		SolarWinds Web Help Desk per Technician Annual		
Solarwinds, Inc.	\$ 2,600.00	Renewal 6/30/22 - 6/30/23	245343	7/29/2022
South Campus	\$ -	2022-2023 School Year Tuition K-8	245344	7/29/2022
South Campus	\$ 3,991.80	2022-2023 School Year Tuition 9-12	245344	7/29/2022
South Campus	\$ -	2022-2023 School Year Tuition K-8	245344	7/29/2022
South Campus	\$ 3,991.80	2022-2023 School Year Tuition 9-12	245344	7/29/2022
South Campus	\$ -	2022-2023 School Year Tuition K-8	245344	7/29/2022
South Campus	\$ 1,862.84	2022-2023 School Year Tuition 9-12	245344	7/29/2022
South Campus	\$ 3,991.80	2022-2023 School Year Tuition K-8	245344	7/29/2022
South Campus	\$ -	2022-2023 School Year Tuition 9-12	245344	7/29/2022
South Campus	\$ -	2022-2023 School Year Tuition K-8	245344	7/29/2022
South Campus	\$ 1,330.60	2022-2023 School Year Tuition 9-12	245344	7/29/2022
South Campus	\$ -	2022-2023 School Year Tuition K-8	245344	7/29/2022
South Campus	\$ 1,330.60	2022-2023 School Year Tuition 9-12	245344	7/29/2022
South Campus	\$ 1,330.60	2022-2023 School Year Tuition K-8	245344	7/29/2022
South Campus	\$ -	2022-2023 School Year Tuition 9-12	245344	7/29/2022
SPECIAL NEEDS CHICAGO, INC.	\$ 16,000.00	outplaced transportation K-8	245345	7/29/2022
SPECIAL NEEDS CHICAGO, INC.	\$ 16,000.00	outplaced transportation 9-12	245345	7/29/2022
Spencer, Heather M	\$ 168.75	Staff Mileage Reimbursement	245247	7/28/2022
SUNRISE SOUTHWEST L.L.C	\$ 17,944.73	Trans for outplaced students K-8	245346	7/29/2022
SUNRISE SOUTHWEST L.L.C	\$ 27,775.87	Trans for outplaced students 9-12	245346	7/29/2022
SUNRISE SOUTHWEST L.L.C	\$ 1,598.00	Fuel Escalator charges	245346	7/29/2022
SUNRISE SOUTHWEST L.L.C	\$ 2,286.83	Outplaced Student Transportation - Easter Seals	245346	7/29/2022
T-Mobile USA Inc	\$ 891.95	CELL PHONE SPEC SERV, SPEC SERV ADMIN, JEFFERSON	245202	7/20/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE EMERSON	245202	7/20/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE HAWTHORNE	245202	7/20/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE LINCOLN	245202	7/20/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE LONGFELLOW	245202	7/20/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE LOWELL	245202	7/20/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE MADISON	245202	7/20/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE SANDBURG	245202	7/20/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE WHITTIER	245202	7/20/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE WIESBROOK	245202	7/20/2022
T-Mobile USA Inc	\$ 100.00	CELL PHONE EDISON	245202	7/20/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE FRANKLIN	245202	7/20/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE HUBBLE	245202	7/20/2022
T-Mobile USA Inc	\$ 100.00	CELL PHONE MONROE	245202	7/20/2022
T-Mobile USA Inc	\$ 550.00	CELL PHONE SOUTH	245202	7/20/2022
T-Mobile USA Inc	\$ 700.00	CELL PHONE NORTH	245202	7/20/2022
T-Mobile USA Inc	\$ 834.35	CELL PHONE DISTRICT	245202	7/20/2022
Teachers Curriculum Institute	\$ 61,000.00	Bring Science Alive K-5 Teacher License 3 years	245347	7/29/2022
Teachers Curriculum Institute	\$ 2,154.60	Bring Science Alive Student Text Kindergarten	245347	7/29/2022
		PD Workshop Registration fee - Leslie Jacob - WWSHS -		
The Newberry Library	\$ 40.00	attended Dissent on the American Border on 4/13/22	245248	7/28/2022
		PD Workshop Registration fee - Jessica Gebhardt -		
The Newberry Library	\$ 40.00	WWSHS - attended Twelfth Night on 4/22/22	245248	7/28/2022
		PD Workshop Registration fee - Gracie Garbrecht -		
The Newberry Library	\$ 40.00	WWSHS - attended The Wasteland at 100 on 4/27/22	245248	7/28/2022
THE STEPPING STONES GROUP	\$ 630.00	ESY contracted TA services from Kelli Sander on 6/14-6/16/22 & 6/21-6/23/22	245179	7/13/2022
THE STEPPING STONES GROUP	\$ 630.00	ESY contracted TA services from Kelli Sander on 6/27-6/29/22 & 7/6-7/7/22	245249	7/28/2022

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THERAPYTRAVELERS LLC	\$ 1,155.75	ESY contracted TA Caroline Smith on 6/14, 6/15 & 6/16/22	245180	7/13/2022
THERAPYTRAVELERS LLC	\$ 1,155.75	ESY contracted TA Caroline Smith on 6/21, 6/22 & 6/23/22	245180	7/13/2022
THERAPYTRAVELERS LLC	\$ 1,541.00	ESY Contracted RBT Caroline Smith on 6/27-6/30/22	245180	7/13/2022
THERAPYTRAVELERS LLC	\$ 770.50	ESY Contracted TA services by Caroline Smith on 7/6 & 7/7/22	245203	7/20/2022
THERAPYTRAVELERS LLC	\$ 1,541.00	ESY Contracted RBT Caroline Smith on 7/11-7/14/22	245250	7/28/2022
Thomas Reuters-West Payment Center	\$ 252.00	Residency investigation database monthly subscription fee - April2022	245348	7/29/2022
Thomas Reuters-West Payment Center	\$ 252.00	Residency investigation database monthly subscription fee - Jun22	245348	7/29/2022
TREBRON COMPANY, INC	\$ 54,000.00	Lightspeed Filter- 13,000 users; 1 of 3 annual payments	245204	7/20/2022
Trugreen Chemlawn	\$ 317.96	Lawn care	245349	7/29/2022
Trugreen Chemlawn	\$ 239.56	Lawn care service	245349	7/29/2022
Trugreen Chemlawn	\$ 3,200.00	Grounds maintenance	245349	7/29/2022
Turning Pointe Autism	\$ 24,990.72	2022-2023 School Year Tuition K-8	245350	7/29/2022
Turning Pointe Autism	\$ 12,495.36	2022-2023 School Year Tuition 9-12	245350	7/29/2022
Tyler Technologies, Inc	\$ 60,319.60	iVisions Annual Fee	245351	7/29/2022
Tyler Technologies, Inc	\$ 5,085.95	Technical Services Annual Fees	245351	7/29/2022
Tyler Technologies, Inc	\$ 3,235.75	Tyler Content Manager Annual Fees	245351	7/29/2022
Tyler Technologies, Inc	\$ 1,040.00	School ERP Pro FYE Consulting	245351	7/29/2022
Tyler Technologies, Inc	\$ 520.00	School ERP Pro FYE Consulting	245351	7/29/2022
U.S.Bancorp Gov Leasing	\$ 359,947.00	Contract 077-0020394-003; HS 1:1	245181	7/13/2022
U.S.Bancorp Gov Leasing	\$ 90,696.00	Contract 077-0020394-004; Office Staff Desktops	245181	7/13/2022
U.S.Bancorp Gov Leasing	\$ 107,124.00	1:1 Elem Chromebook (lower alpha) Account: 077-0020394-006	245352	7/29/2022
U.S.Bancorp Gov Leasing	\$ 418,485.00	Ccontract 077-0020394-005; MS 1:1 / Elem (upper alpha) chrome refresh	245352	7/29/2022
Uncharted Learning, Nfp	\$ 5,900.00	MobileMakersedu - Program Renewal Fee - 2022-2023 School Year	245251	7/28/2022
Uncharted Learning, Nfp	\$ 5,000.00	INCubatoredu - Program Renewal Fee - 2022-2023 School Year	245251	7/28/2022
Uncharted Learning, Nfp	\$ 5,000.00	INCubatoredu - Program Renewal Fee - 2022-2023 School Year	245251	7/28/2022
Uncharted Learning, Nfp	\$ 5,900.00	MobileMakersedu - Program Renewal Fee - 2022-2023 School Year	245251	7/28/2022
VES-Illinois,LLC	\$ 100.98	Emerson gas	245252	7/28/2022
VES-Illinois,LLC	\$ 206.41	Hawthorne gas	245252	7/28/2022
VES-Illinois,LLC	\$ 272.94	Johnson Gas	245252	7/28/2022
VES-Illinois,LLC	\$ 192.62	Lincoln	245252	7/28/2022
VES-Illinois,LLC	\$ 253.67	Longfellow Gas	245252	7/28/2022
VES-Illinois,LLC	\$ 174.89	Lowell gas	245252	7/28/2022
VES-Illinois,LLC	\$ 243.89	Madison Gas	245252	7/28/2022
VES-Illinois,LLC	\$ 264.05	P Hill Gas	245252	7/28/2022
VES-Illinois,LLC	\$ 194.55	Sandburg Gas	245252	7/28/2022
VES-Illinois,LLC	\$ 291.16	Whittier Gas	245252	7/28/2022
VES-Illinois,LLC	\$ 201.97	Wiesbrook Gas	245252	7/28/2022
VES-Illinois,LLC	\$ 75.32	Washington Gas	245252	7/28/2022
VES-Illinois,LLC	\$ 296.07	Bower gas	245252	7/28/2022
VES-Illinois,LLC	\$ 448.34	Edison Gas	245252	7/28/2022
VES-Illinois,LLC	\$ 318.76	Franklin gas	245252	7/28/2022
VES-Illinois,LLC	\$ 1,314.12	Hubble Gas	245252	7/28/2022
VES-Illinois,LLC	\$ 527.25	Monroe Gas	245252	7/28/2022
VES-Illinois,LLC	\$ 5,536.67	South Gas	245252	7/28/2022
VES-Illinois,LLC	\$ 1,113.64	North Gas	245252	7/28/2022
VES-Illinois,LLC	\$ 7.86	Woodland gas	245252	7/28/2022
VES-Illinois,LLC	\$ 79.77	Jefferson Gas	245252	7/28/2022
VES-Illinois,LLC	\$ 687.33	SSC Gas	245252	7/28/2022
Village Of Winfield	\$ 35.20	Elevator inspection	245182	7/13/2022
Village Of Winfield	\$ 1,399.46	P Hill Water/sewer	245253	7/28/2022
Village Of Winfield	\$ 1,716.17	P Hill Water/Sewer	245253	7/28/2022
Wayside Publishing	\$ 462.64	Azulejo Print + Digital 6 year	245353	7/29/2022

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Westlake Ace Hardware	\$ 6.42	Bulk fasteners	245354	7/29/2022
Westlake Ace Hardware	\$ 108.20	Nuts and bolts	245354	7/29/2022
Westlake Ace Hardware	\$ 254.33	painting supplies	245354	7/29/2022
Westlake Ace Hardware	\$ 54.09	Plumbing supplies	245354	7/29/2022
Westlake Ace Hardware	\$ 53.59	Caulk	245354	7/29/2022
Westlake Ace Hardware	\$ 109.92	Bolts/screwdrivers	245354	7/29/2022
Westlake Ace Hardware	\$ 44.80	tools	245354	7/29/2022
Westlake Ace Hardware	\$ 13.60	Bulk fasteners	245354	7/29/2022
Westlake Ace Hardware	\$ 44.40	duct tape/sheet alum	245354	7/29/2022
Westlake Ace Hardware	\$ 41.88	Handrail repair supplies	245354	7/29/2022
Westlake Ace Hardware	\$ 38.30	Paint supplies	245354	7/29/2022
Westlake Ace Hardware	\$ 49.61	rollers	245354	7/29/2022
Westlake Ace Hardware	\$ 19.59	Supplies /fastners	245354	7/29/2022
Westlake Ace Hardware	\$ 79.75	supplies	245354	7/29/2022
Westlake Ace Hardware	\$ 14.36	windshield wippers	245354	7/29/2022
Westlake Ace Hardware	\$ 22.31	Fastners	245354	7/29/2022
Westlake Ace Hardware	\$ 162.15	Ant traps/lawn care	245354	7/29/2022
Westlake Ace Hardware	\$ 2.51	Supply hose	245354	7/29/2022
Westlake Ace Hardware	\$ 19.78	Stain wax/tack cloth	245354	7/29/2022
Westlake Ace Hardware	\$ 48.69	fasteners /rake bow	245354	7/29/2022
Westlake Ace Hardware	\$ 146.65	wrench set/drill bits	245354	7/29/2022
Westlake Ace Hardware	\$ 70.18	Nuts	245354	7/29/2022
Westlake Ace Hardware	\$ 111.48	pipes/flange	245354	7/29/2022
Westlake Ace Hardware	\$ 108.98	Grinder / rake	245354	7/29/2022
Westlake Ace Hardware	\$ 25.49	cable	245354	7/29/2022
Westlake Ace Hardware	\$ 75.43	tape/ant traps	245354	7/29/2022
Westlake Ace Hardware	\$ 11.68	Painting supplies	245354	7/29/2022
Westlake Ace Hardware	\$ 90.00	Sewage pump	245354	7/29/2022
Westlake Ace Hardware	\$ 4.14	Fasteners	245354	7/29/2022
Westlake Ace Hardware	\$ 56.64	inflator gun/air chuck	245354	7/29/2022
Westlake Ace Hardware	\$ 16.92	Fasteners	245354	7/29/2022
Westlake Ace Hardware	\$ 20.61	Fasteners	245354	7/29/2022
Wevideo, Inc	\$ 523.74	Year 3 Subscription- Emerson	245355	7/29/2022
Wevideo, Inc	\$ 396.72	Year 3 Subscription- Hawthorne	245355	7/29/2022
Wevideo, Inc	\$ 802.14	Year 3 Subscription- Johnson	245355	7/29/2022
Wevideo, Inc	\$ 847.38	Year 3 Subscription- Lincoln	245355	7/29/2022
Wevideo, Inc	\$ 654.24	Year 3 Subscription- Longfellow	245355	7/29/2022
Wevideo, Inc	\$ 619.44	Year 3 Subscription- Lowell	245355	7/29/2022
Wevideo, Inc	\$ 861.30	Year 3 Subscription- Madison	245355	7/29/2022
Wevideo, Inc	\$ 1,057.92	Year 3 Subscription- Pleasant Hill	245355	7/29/2022
Wevideo, Inc	\$ 666.42	Year 3 Subscription- Sandburg	245355	7/29/2022
Wevideo, Inc	\$ 779.52	Year 3 Subscription- Whittier	245355	7/29/2022
Wevideo, Inc	\$ 840.42	Year 3 Subscription- Wiesbrook	245355	7/29/2022
Wevideo, Inc	\$ 694.26	Year 3 Subscription- Washington	245355	7/29/2022
Wevideo, Inc	\$ 786.48	Year 3 Subscription- Bower	245355	7/29/2022
Wevideo, Inc	\$ 1,097.94	Year 3 Subscription- Edison	245355	7/29/2022
Wevideo, Inc	\$ 1,202.34	Year 3 Subscription- Franklin	245355	7/29/2022
Wevideo, Inc	\$ 1,264.98	Year 3 Subscription- Hubble	245355	7/29/2022
Wevideo, Inc	\$ 1,358.94	Year 3 Subscription- Monroe	245355	7/29/2022
Wevideo, Inc	\$ 3,384.30	Year 3 Subscription- South	245355	7/29/2022
Wevideo, Inc	\$ 3,535.68	Year 3 Subscription- North	245355	7/29/2022
Wevideo, Inc	\$ 375.84	Year 3 Subscription- Jefferson	245355	7/29/2022
Wheaton North High School	\$ 13,000.00	DuKane Conference fees for the 2022-2023 school year	245254	7/28/2022
Wheaton North High School	\$ 13,000.00	DuKane Conference 2022-2023 Dues	245254	7/28/2022
Wheaton Sanitary District	\$ 172.29	Emerson Sanitation services	245255	7/28/2022
Wheaton Sanitary District	\$ 168.21	Hawthorne Sanitation services	245255	7/28/2022
Wheaton Sanitary District	\$ 147.78	Lincoln Sanitation services	245255	7/28/2022
Wheaton Sanitary District	\$ 119.19	Lincoln Sanitation services	245255	7/28/2022
Wheaton Sanitary District	\$ 119.19	Longfellow Sanitation services	245255	7/28/2022
Wheaton Sanitary District	\$ 143.70	Longfellow Sanitation services	245255	7/28/2022
Wheaton Sanitary District	\$ 131.45	Lowell Sanitation services	245255	7/28/2022
Wheaton Sanitary District	\$ 119.19	Lowell Sanitation services	245255	7/28/2022
Wheaton Sanitary District	\$ 253.98	Madison Sanitation services	245255	7/28/2022

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Wheaton Sanitary District	\$ 123.28	Sandburg Sanitation services	245255	7/28/2022
Wheaton Sanitary District	\$ 139.62	Sandburg Sanitation services	245255	7/28/2022
Wheaton Sanitary District	\$ 135.53	Whittier Sanitation services	245255	7/28/2022
Wheaton Sanitary District	\$ 147.78	Whittier Sanitation services	245255	7/28/2022
Wheaton Sanitary District	\$ 314.50	Wiesbrook Sanitation services	245255	7/28/2022
Wheaton Sanitary District	\$ 270.31	Washington Sanitation services	245255	7/28/2022
Wheaton Sanitary District	\$ 176.37	Edison Sanitation services	245255	7/28/2022
Wheaton Sanitary District	\$ 237.64	Edison Sanitation services	245255	7/28/2022
Wheaton Sanitary District	\$ 13.00	Edison Sanitation services	245255	7/28/2022
Wheaton Sanitary District	\$ 335.66	Franklin Sanitation services	245255	7/28/2022
Wheaton Sanitary District	\$ 221.30	Franklin Sanitation services	245255	7/28/2022
Wheaton Sanitary District	\$ 249.89	Monroe Sanitation services	245255	7/28/2022
Wheaton Sanitary District	\$ 196.80	Monroe Sanitation services	245255	7/28/2022
Wheaton Sanitary District	\$ 2,394.67	South Sanitation services	245255	7/28/2022
Wheaton Sanitary District	\$ 17.51	North Sanitation services	245255	7/28/2022
Wheaton Sanitary District	\$ 49.08	North Sanitation services	245255	7/28/2022
Wheaton Sanitary District	\$ 1,009.87	North Sanitation services	245255	7/28/2022
Wheaton Sanitary District	\$ 658.03	North Sanitation services	245255	7/28/2022
Wheaton Sanitary District	\$ 98.77	Jefferson Sanitation services	245255	7/28/2022
Wheaton Sanitary District	\$ 41.59	Jefferson Sanitation services	245255	7/28/2022
Wheaton Sanitary District	\$ 90.60	SSC Sanitation services	245255	7/28/2022
Williams, Joseph Patrick	\$ 145.97	Elem Mileage Reimbursement June 2022	245183	7/13/2022
Winston Knolls Ed Grp	\$ -	2022-2023 School Year Tuition K-8	245356	7/29/2022
Winston Knolls Ed Grp	\$ 14,731.44	2022-2023 School Year Tuition 9-12	245356	7/29/2022
Zaner-Bloser	\$ 372.78	Handwriting Desk Strips Cursive	245357	7/29/2022
Zaner-Bloser	\$ 186.39	Handwriting Desk Strips Manuscript	245357	7/29/2022
Zaner-Bloser	\$ 310.65	Handwriting Manuscript/Cursive Card Set/25	245357	7/29/2022