

**Accounts Payable**  
**August 2021**

Fund 10	\$	1,922,327.79
Fund 20	\$	1,128,848.92
Fund 30	\$	450.00
Fund 40	\$	224,643.56
Fund 50	\$	-
Fund 60	\$	1,484,076.00
Fund 70	\$	-
<b>Total</b>		<b>\$ 4,760,346.27</b>

RemitName	Amount	Description	CheckNumber	CheckDate
BMO Harris	\$ 92.94	Summer Band Camp Supplies - Food and Drink	239846	8/4/2021
BMO Harris	\$ 39.08	classroom novels for FPLA	239846	8/4/2021
BMO Harris	\$ 290.06	science classroom supplies, replacement novels 8th grade ELA, office supplies	239846	8/4/2021
BMO Harris	\$ 65.83	SEL guides for schools	239846	8/4/2021
BMO Harris	\$ 255.00	Ergonomic standing desk chair	239846	8/4/2021
BMO Harris	\$ 29.10	Doughnuts for meeting	239846	8/4/2021
BMO Harris	\$ 3,103.00	Second Step K-8 1 year license	239846	8/4/2021
BMO Harris	\$ 526.56	4 shelf wire shelving unit	239846	8/4/2021
BMO Harris	\$ 65.24	Caster roller wheels for wire shelves	239846	8/4/2021
BMO Harris	\$ 181.13	New hire lunch	239846	8/4/2021
BMO Harris	\$ 79.90	charging head/case for iPhone	239846	8/4/2021
BMO Harris	\$ 114.90	cables/adapters for macbook pro	239846	8/4/2021
BMO Harris	\$ 5.99	slide latch lock	239846	8/4/2021
BMO Harris	\$ 953.97	27" (2) monitors & docking station	239846	8/4/2021
BMO Harris	\$ 68.37	office/classroom paint supplies	239846	8/4/2021
BMO Harris	\$ 71.25	Casey's - gas for wrestling competition	239846	8/4/2021
BMO Harris	\$ 271.32	Jewel - AP Bridge class treats for students	239846	8/4/2021
BMO Harris	\$ 232.74	Amazon - equipment for girls cross country	239846	8/4/2021
BMO Harris	\$ 442.66	Amazon - purchase of office chairs for new front office staff	239846	8/4/2021
BMO Harris	\$ 4,276.45	Sports Unlimited - Football helmets and accessories	239846	8/4/2021
BMO Harris	\$ 147.06	Prairie Landing - Administrative meeting expenses	239846	8/4/2021
BMO Harris	\$ (200.00)	Reimbursement for cancelled ROE training	239846	8/4/2021
BMO Harris	\$ 102.39	amazon 114-1443226-5702668 portable white board	239846	8/4/2021
BMO Harris	\$ 23.98	amazon order for wellness room 112-2888836-0722608	239846	8/4/2021
BMO Harris	\$ 85.85	wellness room amazon 112-4563297-4116202	239846	8/4/2021
BMO Harris	\$ 279.95	amazon order for wellness room 112-5440685-7691455	239846	8/4/2021
BMO Harris	\$ 84.99	amazon order for wellness room 112-4093646-0266654	239846	8/4/2021
BMO Harris	\$ 239.96	amazon order for wellness room 112-2432058-6854645	239846	8/4/2021
BMO Harris	\$ 191.99	amazon order for wellness room 112-2089089-2677005	239846	8/4/2021
BMO Harris	\$ 1,697.32	Treetop products - Senior class gift of bench for Hancock garden	239846	8/4/2021
BMO Harris	\$ 60.97	Rosati's - orchestra meals for graduation ceremony	239846	8/4/2021
BMO Harris	\$ 25.00	ROE - Session on Promoting a Culture of Attendance at ROE for Dr. Pavlini	239846	8/4/2021
BMO Harris	\$ 955.75	ESY: bowling outings, daily snacks & projects	239846	8/4/2021
BMO Harris	\$ 571.99	RUNCO office furniture for new office at Transition: lamp, chair, bookcase & board	239846	8/4/2021
BMO Harris	\$ 550.00	IASSE Membership: Ekstrom & Di Sanza	239846	8/4/2021
BMO Harris	\$ 370.00	IASSE Membership: Davis	239846	8/4/2021
BMO Harris	\$ 360.00	IASSE Membership: Di Fresco & Millard	239846	8/4/2021
BMO Harris	\$ 180.00	IASSE Membership: Benedetti	239846	8/4/2021
BMO Harris	\$ 180.00	IASSE Membership: Burress	239846	8/4/2021
BMO Harris	\$ 180.00	IASSE Membership: Farrelly	239846	8/4/2021
BMO Harris	\$ 180.00	IASSE Membership: Nigro	239846	8/4/2021
BMO Harris	\$ 180.00	IASSE Membership: Healy	239846	8/4/2021
BMO Harris	\$ 180.00	IASSE Membership: Radford	239846	8/4/2021
BMO Harris	\$ 180.00	IASSE Membership: Stewart	239846	8/4/2021
BMO Harris	\$ 180.00	IASSE Membership: Waber	239846	8/4/2021
BMO Harris	\$ 360.00	IASSE Membership: Williams & Cerny	239846	8/4/2021
BMO Harris	\$ 1,199.99	BEST BUY - Macbook for band program	239846	8/4/2021
BMO Harris	\$ 116.67	ESY items: water & Jimmy John's	239846	8/4/2021
BMO Harris	\$ 1,000.00	Walmart gift cards reimbursed by Student Excellence Foundation	239846	8/4/2021
BMO Harris	\$ 220.00	NASP Membership - Di Sanza	239846	8/4/2021
BMO Harris	\$ 1,914.45	High-Leverage Practices in Special Education books and guides for professional development	239846	8/4/2021
BMO Harris	\$ 596.29	State - Boys Track - 10 athletics, 5 coaches, available food allowance \$700.00 - spent \$596.29	239846	8/4/2021
BMO Harris	\$ 1,337.50	Great American Charters - Charter bus to venue for state - boys track	239846	8/4/2021
BMO Harris	\$ 225.96	Quill (BOE Mtg Nameplates)	239846	8/4/2021
BMO Harris	\$ 144.20	IASB (JAC Session - D Long)	239846	8/4/2021
BMO Harris	\$ 32.28	Amazon - pancake cups for cooking class	239846	8/4/2021
BMO Harris	\$ 233.15	Plastic Card solutions - ID badge supplies	239846	8/4/2021
BMO Harris	\$ 74.19	Warehouse Direct - office supplies	239846	8/4/2021
BMO Harris	\$ 225.00	AASPA yearly membership	239846	8/4/2021
BMO Harris	\$ 2,267.56	EQF TALX Corp Unemployment	239846	8/4/2021
BMO Harris	\$ 240.00	Duo.com - Technology Security	239846	8/4/2021
BMO Harris	\$ 240.00	Duo.com - Technology Security	239846	8/4/2021
BMO Harris	\$ 1,319.55	Amazon - Tech Supplies	239846	8/4/2021

BMO Harris	\$ 479.70	Amazon - Tech Supplies	239846	8/4/2021
BMO Harris	\$ 269.85	Amazon - Tech Supplies	239846	8/4/2021
BMO Harris	\$ 1,308.00	Amazon - Tech Supplies	239846	8/4/2021
BMO Harris	\$ 209.99	Amazon - Tech Supplies	239846	8/4/2021
BMO Harris	\$ 486.00	Screenconnect Software - Remote Support/Access/Meeting	239846	8/4/2021
BMO Harris	\$ 190.99	Amazon - Tech Supplies	239846	8/4/2021
BMO Harris	\$ 25.00	Consortium For School	239846	8/4/2021
BMO Harris	\$ 300.26	Backblaze - Cloud Backup and Storage Service	239846	8/4/2021
BMO Harris	\$ 278.94	Amazon - Tech Supplies	239846	8/4/2021
BMO Harris	\$ 188.10	Amazon - Tech Supplies	239846	8/4/2021
BMO Harris	\$ 1,516.00	Amazon - Tech Supplies	239846	8/4/2021
BMO Harris	\$ 53.46	Home Depot - Tech Supplies	239846	8/4/2021
BMO Harris	\$ 11.99	Accountable 2 You Family - Monitoring System	239846	8/4/2021
BMO Harris	\$ 325.65	Steiner Electric - Tech Supplies	239846	8/4/2021
BMO Harris	\$ 229.74	Home Depot - Tech Supplies	239846	8/4/2021
BMO Harris	\$ 14.63	Amazon - Tech Supplies	239846	8/4/2021
BMO Harris	\$ 42,913.82	Call One - Communitcation	239846	8/4/2021
BMO Harris	\$ 18.08	The UPS Store - Tech Supplies	239846	8/4/2021
BMO Harris	\$ 95.80	Amazon - Tech Supplies	239846	8/4/2021
BMO Harris	\$ 111.34	Amazon - Tech Supplies	239846	8/4/2021
BMO Harris	\$ 758.60	Wayfair - Tech Supplies	239846	8/4/2021
BMO Harris	\$ 40.56	Amazon - Tech Supplies	239846	8/4/2021
BMO Harris	\$ 143.38	Amazon - Tech Supplies	239846	8/4/2021
BMO Harris	\$ 729.50	Amazon - Tech Supplies	239846	8/4/2021
BMO Harris	\$ 1,094.25	Amazon - Tech Supplies	239846	8/4/2021
BMO Harris	\$ 231.25	Amazon - Tech Supplies	239846	8/4/2021
BMO Harris	\$ 51.98	Amazon - Tech Supplies	239846	8/4/2021
BMO Harris	\$ 94.99	Amazon - Tech Supplies	239846	8/4/2021
BMO Harris	\$ 15.87	Amazon - Tech Supplies	239846	8/4/2021
BMO Harris	\$ 486.00	Screenconnect Software - Remote Support/Access/Meeting	239846	8/4/2021
BMO Harris	\$ 30.05	Amazon - Gel Pens and Calendar	239846	8/4/2021
BMO Harris	\$ 14.55	Amazon - Gel Pens	239846	8/4/2021
BMO Harris	\$ 219.89	Amazon - Computer Chair	239846	8/4/2021
BMO Harris	\$ 33.67	Amazon - Storage Boxes and Mouse Pad	239846	8/4/2021
BMO Harris	\$ 14.55	Amazon - Gel Pens	239846	8/4/2021
BMO Harris	\$ 30.00	Amazon - Post It Note Pads	239846	8/4/2021
BMO Harris	\$ 14.12	Amazon - Tab Inserts	239846	8/4/2021
BMO Harris	\$ 193.21	Target - Elementary Science	239846	8/4/2021
BMO Harris	\$ 147.40	Meijer - Elementary Science	239846	8/4/2021
BMO Harris	\$ 27.96	Michaels - Elementary Science	239846	8/4/2021
BMO Harris	\$ 64.23	Meijer - Elementary Science	239846	8/4/2021
BMO Harris	\$ 45.45	Amazon - Elementary Science	239846	8/4/2021
BMO Harris	\$ 9.58	Amazon - Elementary Science	239846	8/4/2021
BMO Harris	\$ 51.94	Walmart - Elementary Science	239846	8/4/2021
BMO Harris	\$ 64.08	Amazon - Elementary Science	239846	8/4/2021
BMO Harris	\$ 39.78	Amazon - Elementary Science	239846	8/4/2021
BMO Harris	\$ 59.85	Party City - Elementary Science	239846	8/4/2021
BMO Harris	\$ 91.13	Target - Elementary Science	239846	8/4/2021
BMO Harris	\$ 63.78	Amazon - Elementary Science	239846	8/4/2021
BMO Harris	\$ 115.71	Amazon - Elementary Science	239846	8/4/2021
BMO Harris	\$ 71.55	Jewel - Elementary Science	239846	8/4/2021
BMO Harris	\$ 1,646.40	Anderson's Bookshop - Spanish Workbooks	239846	8/4/2021
BMO Harris	\$ (25.48)	Carolina Biological - Credit for tax	239846	8/4/2021
BMO Harris	\$ 1,884.16	LifeFitness - Equipment for PE Department	239846	8/4/2021
BMO Harris	\$ 5.71	Amazon - Book Purchase	239846	8/4/2021
BMO Harris	\$ 31.99	Amazon Purchase: Academic Planner or FMS Principal	239846	8/4/2021
BMO Harris	\$ (200.00)	Credit from ROE for cancelled Administrator's Academy Class (Bendis)	239846	8/4/2021
BMO Harris	\$ (300.00)	Mila's European Bakery - Refund for Double Billing	239846	8/4/2021
BMO Harris	\$ 381.96	WestMusic - Supplies for Summer Backpacks	239846	8/4/2021
BMO Harris	\$ 220.85	Amazon - Water Colors for Supplies for Summer Backpacks	239846	8/4/2021
BMO Harris	\$ 143.29	Oriental Trading Company - Supplies for Summer Backpacks	239846	8/4/2021
BMO Harris	\$ 46.25	USPS - Postage to mail 4 retirement gifts	239846	8/4/2021
BMO Harris	\$ 25.00	Wheaton Chamber - Membership Luncheon	239846	8/4/2021
BMO Harris	\$ 588.00	Calameo - Yearly Subscription	239846	8/4/2021
BMO Harris	\$ 730.10	School Specialty - Supplies for Summer Backpacks	239846	8/4/2021

BMO Harris	\$ 28.00	Amazon material: Oxford Picture Dictionary Content Area for Kids Workbooks (2@\$17); Oxford Picture Dictionary for the Content Areas English Dictionary (2@\$28); Oxford Picture Dictionary Content Area for Kids English Dictionary (2@\$27). Support material. Split as follows:	239846	8/4/2021
BMO Harris	\$ 28.00	Amazon material: Oxford Picture Dictionary Content Area for Kids Workbooks (2@\$17); Oxford Picture Dictionary for the Content Areas English Dictionary (2@\$28); Oxford Picture Dictionary Content Area for Kids English Dictionary (2@\$27). Support material. Split as follows:	239846	8/4/2021
BMO Harris	\$ 427.80	Amazon books: material to support professional development	239846	8/4/2021
BMO Harris	\$ 1,162.80	Amazon books: Not Light, but Fire: How to Lead Meaningful Race Conversations in the Classroom. Books for a professional development book study.	239846	8/4/2021
BMO Harris	\$ 88.00	Amazon material: Oxford Picture Dictionary Content Area for Kids Workbooks (2@\$17); Oxford Picture Dictionary for the Content Areas English Dictionary (2@\$28); Oxford Picture Dictionary Content Area for Kids English Dictionary (2@\$27). Support material. Split as follows:	239846	8/4/2021
BMO Harris	\$ 208.91	Books for LLC (previously backordered)	239846	8/4/2021
BMO Harris	\$ 891.40	ESY: project supplies, snacks, pizza, One of Us is Lying novels	239846	8/4/2021
BMO Harris	\$ 14.17	ESY: snacks	239846	8/4/2021
BMO Harris	\$ 3,062.50	We Grow Dreams job training	239846	8/4/2021
BMO Harris	\$ (183.48)	Student desks returned to Amazon	239846	8/4/2021
BMO Harris	\$ 136.48	Amazon	239846	8/4/2021
BMO Harris	\$ 20.70	Nothing Bundt Cakes - Office Birthday Celebration	239846	8/4/2021
BMO Harris	\$ 6.49	Canva - Subscription for communication tools	239846	8/4/2021
BMO Harris	\$ 600.00	VanderCook College of Music - Drum Major Leadership Academy	239846	8/4/2021
BMO Harris	\$ 140.00	Naperville Park District - Color Guard Performance Skills Camp	239846	8/4/2021
BMO Harris	\$ 20.75	Flinn Scientific - Biology materials for summer workshop	239846	8/4/2021
BMO Harris	\$ 15.00	Shipping	239846	8/4/2021
BMO Harris	\$ 41.22	Country Market - Meals Track State Competition	239846	8/4/2021
BMO Harris	\$ 102.96	Potbelly - Meals Track State Competiton	239846	8/4/2021
BMO Harris	\$ 5.77	Circle K - Meals Track State Competition	239846	8/4/2021
BMO Harris	\$ 140.69	Monicals - Meals Track State Competition	239846	8/4/2021
BMO Harris	\$ 83.52	Phillips 66 - Fuel Track State Competition	239846	8/4/2021
BMO Harris	\$ 149.75	W BS Pub N Grub - Meals Track State Competition	239846	8/4/2021
BMO Harris	\$ 78.91	Phillips 66 - Fuel Track State Competition	239846	8/4/2021
BMO Harris	\$ 79.17	McDonalds - Meals Track State Competition	239846	8/4/2021
BMO Harris	\$ 149.60	Costco/Harland Clarke - Activities checks printing (500)	239846	8/4/2021
BMO Harris	\$ 149.60	Costco/Harland Clarke - Operations checks printing (500)	239846	8/4/2021
BMO Harris	\$ 195.00	Easy Ice- office ice machine rental	239846	8/4/2021
BMO Harris	\$ 276.16	WCI Accurate Document Destruction - Office paper shredding 6-9-21	239846	8/4/2021
BMO Harris	\$ 200.50	Gino's East - Pizza for SHow Choir Students	239846	8/4/2021
BMO Harris	\$ 2,402.99	Prusa Research Prague - 3D Printer with filaments and shipping	239846	8/4/2021
BMO Harris	\$ 138.48	Amazon - Index cards, twine, pencils	239846	8/4/2021
BMO Harris	\$ 5,529.80	NBF Furniture - Office Furniture for new offices for staff	239846	8/4/2021
BMO Harris	\$ 1,368.89	Amazon - Books grading for equity, grading smarter not harder, table coverings, printer ink., Serbian flag,	239846	8/4/2021
BMO Harris	\$ 637.49	Costco - Apple Mac mini	239846	8/4/2021
BMO Harris	\$ 39.00	Myinterview - Hiring Interview videos	239846	8/4/2021
BMO Harris	\$ 79.75	Rosatis Pizza - Lunch for maintenance staff	239846	8/4/2021
BMO Harris	\$ 56.62	Runco -Portfolio, paper, notebooks, pencils for Summer Bridge	239846	8/4/2021
BMO Harris	\$ 3.97	Runco - pencils for Summer Bridge	239846	8/4/2021
BMO Harris	\$ 122.95	Rosatis - Lunch for Summer Bridge	239846	8/4/2021
BMO Harris	\$ 164.97	Amazon - Table and stools	239846	8/4/2021
BMO Harris	\$ (70.00)	Amazon - credit for damaged stools	239846	8/4/2021
BMO Harris	\$ 31.98	Amazon - Ribbon for Pyramid time clock	239846	8/4/2021
BMO Harris	\$ 51.73	Amazon - Desktop files and pocket folders	239846	8/4/2021
BMO Harris	\$ 62.45	Costco - Snack foods for Summer Bridge Students	239846	8/4/2021
BMO Harris	\$ 225.30	Costco - Main Office Coffee room supplies	239846	8/4/2021
BMO Harris	\$ 82.34	Panera - Luncheon meeting	239846	8/4/2021
BMO Harris	\$ (5.28)	Panera - Credit for sales tax	239846	8/4/2021
BMO Harris	\$ 763.00	Paypal Cleveland - Golf Balls	239846	8/4/2021
BMO Harris	\$ 1,129.00	Grades K-8 Bullying Prevention Unit	239846	8/4/2021
BMO Harris	\$ 29.44	Lawn Treatments - Home Depot	239846	8/4/2021
BMO Harris	\$ 23.95	Lawn Treatments - Home Depot	239846	8/4/2021
BMO Harris	\$ 54.98	Grounds Eqpt. Supplies - Russo Hardware	239846	8/4/2021
BMO Harris	\$ 255.44	Drywall & Supplies - Home Depot	239846	8/4/2021

BMO Harris	\$ 40.23	Insulation - Home Depot	239846	8/4/2021
BMO Harris	\$ 72.49	Longfellow - Lighting Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 2.36	Longfellow - Lighting Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 12.47	Longfellow - Lighting Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 312.00	Washington - Lighting Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 79.97	Washington - Lighting Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 39.94	Sandburg - Lighting Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ (52.05)	Credit - Longfellow - Lighting Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 158.64	Monroe - Lighting Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 159.94	Monroe - Lighting Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 110.31	SSC - Lighting Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 168.70	Edison - Lighting Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 52.28	Edison - Lighting Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 139.94	Edison - Lighting Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 10.14	Edison - Lighting Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 279.88	Edison - Lighting Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 237.92	Monroe - Lighting Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 161.50	District Wide - Ladder & Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 103.85	Wiesbrook - Plumbing Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 266.46	District Wide - Grounds Eqpt. Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 79.77	Edison - Ice Machine Install Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 298.63	Lincoln - Playground Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 272.35	District Wide - Desk Assembly Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 72.48	Lincoln - Tech Eqpt. Move Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 157.64	District Wide - Ladder & Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 9.99	Johnson - Tools & Supplies - Warrenville Ace Hardware	239846	8/4/2021
BMO Harris	\$ 257.46	Wiesbrook - Painting Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 59.07	Wiesbrook - Painting Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 300.00	Wiesbrook - Painting Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 165.23	Monroe - Painting Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 382.03	Madison - Painting Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 20.00	Illinois Tollway Auto Replenished - WWSHS	239846	8/4/2021
BMO Harris	\$ 38.56	Cargo Rack Net - WWSHS - Amazon	239846	8/4/2021
BMO Harris	\$ 27.06	Vehicle Supplies - WWSHS - Autozone	239846	8/4/2021
BMO Harris	\$ 20.00	Illinois Tollway Auto Replenished - WWSHS	239846	8/4/2021
BMO Harris	\$ 20.00	Illinois Tollway Auto Replenished - WWSHS	239846	8/4/2021
BMO Harris	\$ 20.00	Illinois Tollway Auto Replenished - WWSHS	239846	8/4/2021
BMO Harris	\$ 20.00	Illinois Tollway Auto Replenished - WWSHS	239846	8/4/2021
BMO Harris	\$ 29.58	Greenhouse Shed Parts - WWSHS - Amazon	239846	8/4/2021
BMO Harris	\$ 20.00	Illinois Tollway Auto Replenished - WWSHS	239846	8/4/2021
BMO Harris	\$ 41.97	Wheaton North High School - Pavers - Menards/Glendale Heights	239846	8/4/2021
BMO Harris	\$ 40.00	Illinois Tollway Auto Replenished - Wheaton North	239846	8/4/2021
BMO Harris	\$ 370.50	Wheaton North High School - Pavers - Menards/Glendale Heights	239846	8/4/2021
BMO Harris	\$ 40.00	Illinois Tollway Auto Replenished - Wheaton North	239846	8/4/2021
BMO Harris	\$ 54.77	Lowell - Concrete - Menards/Home Depot	239846	8/4/2021
BMO Harris	\$ 6.83	Pleasant Hill - Desk Repair Supplies - Buikema's/Westlake Hardware	239846	8/4/2021
BMO Harris	\$ 19.78	Edison - Carpet Fasteners - Buikema's/Westlake Hardware	239846	8/4/2021
BMO Harris	\$ 23.94	Hubble - Lawn Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 194.34	Monroe - Washroom Remodel Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 194.79	Monroe - Washroom Remodel Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 10.77	Monroe - Washroom Remodel Supplies - Buikema's/Westlake Hardware	239846	8/4/2021
BMO Harris	\$ 146.35	Monroe - Washroom Remodel Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 209.47	Monroe - Washroom Remodel Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 79.08	Monroe - Washroom Remodel Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 54.94	Monroe - Washroom Remodel Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 49.96	Monroe - Washroom Remodel Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 18.46	Monroe - Washroom Remodel Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 161.78	Monroe - Washroom Remodel Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 28.67	District Wide - Batteries - Amazon	239846	8/4/2021
BMO Harris	\$ 678.49	Franklin - Concrete Repair Supplies - Watco Industrial Flooring	239846	8/4/2021
BMO Harris	\$ 425.22	District Wide - Safety Equipment - Amazon	239846	8/4/2021
BMO Harris	\$ 543.30	Franklin - Concrete Repair Supplies - Watco Industrial Flooring	239846	8/4/2021
BMO Harris	\$ 114.29	Edison - Electrical Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 10.75	Madison - Electrical Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 6.40	Whittier - Electrical Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 19.39	Monroe - Electrical Supplies - Home Depot	239846	8/4/2021
BMO Harris	\$ 393.98	District Wide - Picnic Supplies - Mariano's	239846	8/4/2021
BMO Harris	\$ 31.96	District Wide - Picnic Supplies - Mariano's	239846	8/4/2021

BMO Harris	\$ 19.48	Lincoln - Plumbing Supplies - Menard's/Glendale Heights	239846	8/4/2021
BMO Harris	\$ 272.72	Monroe - Washroom Remodel Project - Home Depot	239846	8/4/2021
BMO Harris	\$ 242.88	Monroe - Washroom Remodel Project - Home Depot	239846	8/4/2021
BMO Harris	\$ 298.00	CPMM Certification Renewal	239846	8/4/2021
BMO Harris	\$ 28.00	Woodland - Custodial Supplies - Amazon	239846	8/4/2021
BMO Harris	\$ 155.49	District Wide - Bottle & Water - Inv.2596353 061621 Hinckley Springs	239846	8/4/2021
BMO Harris	\$ 233.74	Washington - Waste Disposal Service - Advanced Disposal	239846	8/4/2021
BMO Harris	\$ 56.88	SSC - Waste Disposal Service - Advanced Disposal	239846	8/4/2021
BMO Harris	\$ 104.12	Sandburg - Waste Disposal Service - Advanced Disposal	239846	8/4/2021
BMO Harris	\$ 178.11	Monroe - Waste Disposal Service - Advanced Disposal	239846	8/4/2021
BMO Harris	\$ 189.64	Franklin - Waste Disposal Service - Advanced Disposal	239846	8/4/2021
BMO Harris	\$ 113.74	Johnson - Waste Disposal Service - Advanced Disposal	239846	8/4/2021
BMO Harris	\$ 104.12	Pleasant Hill - Waste Disposal Service - Advanced Disposal	239846	8/4/2021
BMO Harris	\$ 189.64	Edison - Waste Disposal Service - Advanced Disposal	239846	8/4/2021
BMO Harris	\$ 1,676.73	WNorthHS - Waste Disposal Service - Advanced Disposal	239846	8/4/2021
BMO Harris	\$ 37.98	Woodland - Waste Disposal Service - Advanced Disposal	239846	8/4/2021
BMO Harris	\$ 113.74	Longfellow - Waste Disposal Service - Advanced Disposal	239846	8/4/2021
BMO Harris	\$ 113.74	Hawthorne - Waste Disposal Service - Advanced Disposal	239846	8/4/2021
BMO Harris	\$ 113.74	Whittier - Waste Disposal Service - Advanced Disposal	239846	8/4/2021
BMO Harris	\$ 172.24	Jefferson - Waste Disposal Service - Advanced Disposal	239846	8/4/2021
BMO Harris	\$ 215.79	Bower - Waste Disposal Service - Advanced Disposal	239846	8/4/2021
BMO Harris	\$ 113.74	Emerson - Waste Disposal Service - Advanced Disposal	239846	8/4/2021
BMO Harris	\$ 894.10	WWSouthHS - Waste Disposal Service - Advanced Disposal	239846	8/4/2021
BMO Harris	\$ 113.74	Lincoln - Waste Disposal Service - Advanced Disposal	239846	8/4/2021
BMO Harris	\$ 105.40	Wiesbrook - Waste Disposal Service - Advanced Disposal	239846	8/4/2021
BMO Harris	\$ 174.26	Hubble - Waste Disposal Service - Advanced Disposal	239846	8/4/2021
BMO Harris	\$ 113.74	Lowell - Waste Disposal Service - Advanced Disposal	239846	8/4/2021
BMO Harris	\$ 1,018.35	Facilities/Monroe - Waste Disposal Service - Advanced Disposal	239846	8/4/2021
BMO Harris	\$ 113.74	Madison - Waste Disposal Service - Advanced Disposal	239846	8/4/2021
BMO Harris	\$ 1,720.72	WNorthHS - Cleaning Supplies - Ramrod	239846	8/4/2021
BMO Harris	\$ 151.05	WNorthHS - Cleaning Supplies - Ramrod	239846	8/4/2021
BMO Harris	\$ 95.58	WNorthHS - Cleaning Supplies - Ramrod	239846	8/4/2021
BMO Harris	\$ 2,865.20	WWSouthHS - Cleaning Supplies - Ramrod	239846	8/4/2021
BMO Harris	\$ 2,539.25	WNorthHS - Cleaning Supplies - Ramrod	239846	8/4/2021
BMO Harris	\$ 1,766.05	WNorthHS - Cleaning Supplies - Ramrod	239846	8/4/2021
BMO Harris	\$ 481.96	Hubble - Cleaning Supplies - Ramrod	239846	8/4/2021
BMO Harris	\$ 527.85	WWSouthHS - Cleaning Supplies - Ramrod	239846	8/4/2021
BMO Harris	\$ 508.28	District Wide - Water Filters - Amazon	239846	8/4/2021
BMO Harris	\$ 386.69	District Wide - Water Filters - Amazon	239846	8/4/2021
BMO Harris	\$ 755.93	Nfinity Athletic - Dance competition apparel and shoes	239846	8/4/2021
BMO Harris	\$ 699.00	Golf Team Products - Girls Golf Shirts	239846	8/4/2021
BMO Harris	\$ 25.94	Portillos - Football lunch for students	239846	8/4/2021
BMO Harris	\$ 478.12	Costco- TV for Print Shop	239846	8/4/2021
BMO Harris	\$ 104.99	Costco- Delivery	239846	8/4/2021
AT&T	\$ 3,219.20	ADI Access Charges July 18 - July 19 2021	239857	8/4/2021
Baker Tilly US, LLP	\$ 10,000.00	Progress Bill For Financial Audit For Services Rendered Through July 31, 2021	239858	8/4/2021
City Of Wheaton	\$ 368.54	Police Services Graduation	239859	8/4/2021
City Of Wheaton	\$ 368.54	Police Services Graduation	239859	8/4/2021
Fedex	\$ 31.60	Ovrnt Delvy 072321-HSA	239860	8/4/2021
Franz, Deborah L	\$ 100.00	FY21 Classified Wlns Rmb	239861	8/4/2021
Illinois Principals Assn.	\$ 649.00	NASSP & IPA Individual Dues for the 2021- 2022 School Year for Dr. Julie Pavlini	239862	8/4/2021
Achieve3000, Inc	\$ 3,780.00	Achieve 3000 Literacy: includes 1 student license for Franklin M.S.	239847	8/4/2021
Achieve3000, Inc	\$ 2,520.00	Achieve 3000 Literacy: includes 1 student license for Monroe M.S.	239847	8/4/2021
Achieve3000, Inc	\$ 290.00	Achieve3000 Site Setup Fee - Annual fee per school for deployment and ongoing support, including rostering, integrations, and customer support for Franklin MS	239847	8/4/2021
Achieve3000, Inc	\$ 290.00	Achieve3000 Site Setup Fee - Annual fee per school for deployment and ongoing support, including rostering, integrations, and customer support for Monroe MS	239847	8/4/2021
Engie Resources LLC	\$ 6,132.10	Emerson electric	239848	8/4/2021
Engie Resources LLC	\$ 3,954.33	Bower electric	239848	8/4/2021
Engie Resources LLC	\$ 175.89	Woodland electric	239848	8/4/2021
Engie Resources LLC	\$ 1,429.20	Jefferson Early Childhood electric	239848	8/4/2021
Engie Resources LLC	\$ 13,416.56	Monroe electric	239848	8/4/2021
Essential Elements Music Class	\$ 195.00	Hal Leonard's Essential Elements Music Class - 1 year subscription for Beth Chase	239849	8/4/2021

Essential Elements Music Class	\$ 195.00	Hal Leonard's Essential Elements Music Class - 1 year subscription for Gretchen DeCraene	239849	8/4/2021
Essential Elements Music Class	\$ 195.00	Hal Leonard's Essential Elements Music Class - 1 year subscription for Heather Novak	239849	8/4/2021
Essential Elements Music Class	\$ 195.00	Hal Leonard's Essential Elements Music Class - 1 year subscription for Kelly Conrad	239849	8/4/2021
Essential Elements Music Class	\$ 195.00	Hal Leonard's Essential Elements Music Class - 1 year subscription for Sarah Tompkins	239849	8/4/2021
Essential Elements Music Class	\$ 195.00	Hal Leonard's Essential Elements Music Class - 1 year subscription for Gloria Bang	239849	8/4/2021
Nicor Gas	\$ 55.87	Wheaton North gas	239850	8/4/2021
Ombudsman Educational	\$ 3,504.82	2021-2022 School Year Tuition 9-12	239851	8/4/2021
Savage, Peter Warren	\$ 79.80	Elem Mileage Reimbursement July 2021	239852	8/4/2021
Savage, Peter Warren	\$ 1.47	HS Mileage Reimbursement July 2021	239852	8/4/2021
TCB Industries Inc.	\$ 263.52	Drill Bits - Inv. 101096	239853	8/4/2021
TCB Industries Inc.	\$ 373.80	Drill Bits & Nuts & Bolts - Inv. 101122	239853	8/4/2021
TCB Industries Inc.	\$ 403.50	Drill Bits & Nuts & Bolts - Inv. 101123	239853	8/4/2021
TCB Industries Inc.	\$ 537.72	Scrubs - Inv. 101126	239853	8/4/2021
Wheaton North High School	\$ 10,000.00	DuKane Conference Dues for the 2021 - 2022 school year	239854	8/4/2021
Wheaton Sanitary District	\$ 22.74	Edison Sanitary	239855	8/4/2021
Wheaton Sanitary District	\$ 60.83	Edison Sanitary	239855	8/4/2021
Wheaton Sanitary District	\$ 64.92	Edison Sanitary	239855	8/4/2021
Wheaton Sanitary District	\$ 40.41	Franklin sanitary	239855	8/4/2021
Wheaton Sanitary District	\$ 40.41	Franklin sanitary	239855	8/4/2021
Wheaton Sanitary District	\$ 73.09	Monroe sanitary	239855	8/4/2021
Wheaton Sanitary District	\$ 44.49	Monroe sanitary	239855	8/4/2021
Wheaton Sanitary District	\$ 3,187.39	Wheaton Warrenville South sanitary	239855	8/4/2021
Wheaton Sanitary District	\$ 47.90	Wheaton North sanitary	239855	8/4/2021
Wheaton Sanitary District	\$ 1,157.55	Wheaton North sanitary	239855	8/4/2021
Wheaton Sanitary District	\$ 291.49	Wheaton North sanitary	239855	8/4/2021
Wheaton Sanitary District	\$ 23.88	Wheaton North sanitary	239855	8/4/2021
Wheaton Sanitary District	\$ 22.74	Jefferson sanitary	239855	8/4/2021
Wheaton Sanitary District	\$ 36.33	Jefferson sanitary	239855	8/4/2021
Wheaton Sanitary District	\$ 101.68	SSC sanitary	239855	8/4/2021
Wheaton Sanitary District	\$ 40.41	Emerson sanitary	239855	8/4/2021
Wheaton Sanitary District	\$ 52.66	Hawthorne sanitary	239855	8/4/2021
Wheaton Sanitary District	\$ 24.07	Lincoln sanitary	239855	8/4/2021
Wheaton Sanitary District	\$ 24.07	Lincoln sanitary	239855	8/4/2021
Wheaton Sanitary District	\$ 32.24	Longfellow sanitary	239855	8/4/2021
Wheaton Sanitary District	\$ 32.24	Longfellow sanitary	239855	8/4/2021
Wheaton Sanitary District	\$ 32.24	Lowell sanitary	239855	8/4/2021
Wheaton Sanitary District	\$ 44.49	Lowell sanitary	239855	8/4/2021
Wheaton Sanitary District	\$ 52.66	Madison sanitary	239855	8/4/2021
Wheaton Sanitary District	\$ 36.33	Sandburg sanitary	239855	8/4/2021
Wheaton Sanitary District	\$ 28.16	Sandburg sanitary	239855	8/4/2021
Wheaton Sanitary District	\$ 52.66	Whittier sanitary	239855	8/4/2021
Wheaton Sanitary District	\$ 32.24	Whittier sanitary	239855	8/4/2021
Wheaton Sanitary District	\$ 102.27	Wiesbrook sanitary	239855	8/4/2021
Wheaton Sanitary District	\$ 69.00	Washington sanitary	239855	8/4/2021
Xello, Inc	\$ 729.00	Xello (formerly Career Cruising) Springboard renewal - 9/1/21 - 8/31/22	239856	8/4/2021
Xello, Inc	\$ 729.00	Xello (formerly Career Cruising) Springboard renewal - 9/1/21 - 8/31/22	239856	8/4/2021
Dermed Diagnostics, Inc	\$ 2,000.00	Consultant for planning, administering and coordinating the Title I grant @ \$400 per day - for July 2021 (Kathy DeMarzo)	239870	8/11/2021
Engie Resources LLC	\$ 14,544.09	Hubble electric	239871	8/11/2021
Engie Resources LLC	\$ 44,888.97	Wheaton Warrenville South HS electric	239871	8/11/2021
Engie Resources LLC	\$ 26,279.50	Wheaton North electric	239871	8/11/2021
IXL Learning, Inc	\$ 3,500.00	IXL Site License (Grades 6-8: 350 students) Subject: Math (Unlimited instructor accounts included). Renewal period 9/23/21 - 9/23/22	239872	8/11/2021
Powers, Gregory Phillip	\$ 68.40	Elem Mileage Reimbursement July 2021	239873	8/11/2021
Powers, Gregory Phillip	\$ 1.79	HS Mileage Reimbursement July 2021	239873	8/11/2021
San Miguel, Miguel	\$ 98.82	Elem Mileage Reimbursement July 2021	239874	8/11/2021
Uncharted Learning, Nfp	\$ 5,000.00	INCubatoredu - Program Renewal Fee for 2021-2022 School Year	239875	8/11/2021
Uncharted Learning, Nfp	\$ 5,000.00	INCubatoredu - Program Renewal Fee for 2021-2022 School Year	239875	8/11/2021
Uncharted Learning, Nfp	\$ 5,900.00	MobileMakersedu - Program Renewal Fee for 2021 - 2022 School Year	239875	8/11/2021
Uncharted Learning, Nfp	\$ 5,900.00	MobileMakersedu - Program Renewal Fee for 2021 - 2022 School Year	239875	8/11/2021

United States Treasury	\$ 15,370.00	Employer Shared Responsibility Payment to IRS	239876	8/11/2021
Williams, Joseph Patrick	\$ 101.47	Elem Mileage Reimbursement July 2021	239877	8/11/2021
Bonk, Leonard M	\$ 2.48	HS Mileage Reimbursement July 2021	239879	8/11/2021
Bonk, Leonard M	\$ 137.96	Elem Mileage Reimbursement July 2021	239879	8/11/2021
Filip, Lara	\$ 100.00	Speech Judge 1-23-21 Sectionals	239880	8/11/2021
First Bankcard	\$ 240.00	Costco Membership Yearly fee	239881	8/11/2021
First Bankcard	\$ 11.96	Water for maintenance staff	239881	8/11/2021
Houghton Mifflin Harcourt Publishing Co	\$ 1,950.00	MATH 180 Transition Digital Access Student Subscription Package, 1 Year	239882	8/11/2021
Indian Prairie School Dist 204	\$ 361.64	Lillian, Caitlyn Whitte 6/1-6/4 Mck-V cab costs - D200 50% portion (both 4th grade)	239883	8/11/2021
Indian Prairie School Dist 204	\$ 135.62	Torres, Ramiro (2nd gr) 6/1-6/4 mck-V cab costs - D200 50% portion	239883	8/11/2021
Indian Prairie School Dist 204	\$ 271.23	Oscarson, Anthony and Nicholas (both 10th gr) - 6/1-6/4 mck-V cab costs - D200 50% portion	239883	8/11/2021
Lend	\$ 7,614.00	LEND Annual Dues for FY2022	239884	8/11/2021
Engie Resources LLC	\$ 7,847.98	Johnson electric	239885	8/18/2021
Engie Resources LLC	\$ 9,596.65	Lincoln electric	239885	8/18/2021
Engie Resources LLC	\$ 5,323.99	Lowell electric	239885	8/18/2021
Engie Resources LLC	\$ 3,320.23	Madison electric	239885	8/18/2021
Engie Resources LLC	\$ 7,702.18	Pleasant Hill electric	239885	8/18/2021
Engie Resources LLC	\$ 5,004.76	Sandburg electric	239885	8/18/2021
Engie Resources LLC	\$ 6,465.65	Whittier electric	239885	8/18/2021
Engie Resources LLC	\$ 3,758.28	Washington electric	239885	8/18/2021
Engie Resources LLC	\$ 3,408.40	SSC electric	239885	8/18/2021
Engie Resources LLC	\$ 4,992.35	Wiesbrook Electric	239885	8/18/2021
Engie Resources LLC	\$ 11,860.21	Edison Electric	239885	8/18/2021
Illinois American Water Co.	\$ 219.97	Wiesbrook water/sewer	239886	8/18/2021
Illinois American Water Co.	\$ 45.01	Wiesbrook water/sewer	239886	8/18/2021
Moran, Danielle Elizabeth	\$ 984.12	Tuition Reimbursement-2021 SUMMER	239887	8/18/2021
Nicor Gas	\$ 184.15	Emerson gas	239888	8/18/2021
Nicor Gas	\$ 205.29	Johnson gas	239888	8/18/2021
Nicor Gas	\$ 194.29	Lincoln gas	239888	8/18/2021
Nicor Gas	\$ 223.35	Longfellow gas	239888	8/18/2021
Nicor Gas	\$ 200.01	Lowell gas	239888	8/18/2021
Nicor Gas	\$ 205.70	Madison gas	239888	8/18/2021
Nicor Gas	\$ 215.47	Pleasant Hill gas	239888	8/18/2021
Nicor Gas	\$ 204.18	Sandburg gas	239888	8/18/2021
Nicor Gas	\$ 212.77	Whittier gas	239888	8/18/2021
Nicor Gas	\$ 214.09	Wiesbrook gas	239888	8/18/2021
Nicor Gas	\$ 191.41	Washington gas	239888	8/18/2021
Nicor Gas	\$ 229.15	Bower gas	239888	8/18/2021
Nicor Gas	\$ 652.10	Edison gas	239888	8/18/2021
Nicor Gas	\$ 365.06	Franklin gas	239888	8/18/2021
Nicor Gas	\$ 391.56	Hubble gas	239888	8/18/2021
Nicor Gas	\$ 363.00	Monroe gas	239888	8/18/2021
Nicor Gas	\$ 1,251.49	Wheaton Warrenville South gas	239888	8/18/2021
Nicor Gas	\$ 589.74	Wheaton North gas	239888	8/18/2021
Nicor Gas	\$ 137.84	Woodland gas	239888	8/18/2021
Nicor Gas	\$ 76.20	Jefferson Early Childhood gas	239888	8/18/2021
Nicor Gas	\$ 258.68	SSC gas	239888	8/18/2021
Nicor Gas	\$ 192.46	Hawthorne gas	239888	8/18/2021
Northwest Suburban Special Ed	\$ 15.00	Administrator Academy	239889	8/18/2021
Pitney Bowes	\$ 2,000.00	Refill Postage Meter 7-1-21 through 12-31-21	239890	8/18/2021
RAILS	\$ 452.00	eRead Illinois Membership Fee- Axis 360	239891	8/18/2021
Rindt, Theresa M	\$ 125.00	Reimbursement for Title I Acceleration Academy Snacks for Sandburg. Limit of \$125.00 for reimbursement	239892	8/18/2021
Scholastic Book Club	\$ 538.50	diversity classroom books	239893	8/18/2021
Social Thinking	\$ 123.64	We Thinkers! Volume 1 Social Explorers Deluxe Package	239894	8/18/2021
Sprint Communications Company	\$ 50.00	CELL PHONE EMERSON	239895	8/18/2021
Sprint Communications Company	\$ 100.00	CELL PHONE EDISON	239895	8/18/2021
Sprint Communications Company	\$ 50.00	CELL PHONE FRANKLIN	239895	8/18/2021
Sprint Communications Company	\$ 50.00	CELL PHONE HUBBLE	239895	8/18/2021
Sprint Communications Company	\$ 50.00	CELL PHONE HAWTHORNE	239895	8/18/2021
Sprint Communications Company	\$ 50.00	CELL PHONE LINCOLN	239895	8/18/2021
Sprint Communications Company	\$ 50.00	CELL PHONE LONGFELLOW	239895	8/18/2021
Sprint Communications Company	\$ 50.00	CELL PHONE LOWELL	239895	8/18/2021
Sprint Communications Company	\$ 50.00	CELL PHONE MADISON	239895	8/18/2021
Sprint Communications Company	\$ 100.00	CELL PHONE MONROE	239895	8/18/2021
Sprint Communications Company	\$ 50.00	CELL PHONE SANDBURG	239895	8/18/2021
Sprint Communications Company	\$ 50.00	CELL PHONE WHITTIER	239895	8/18/2021



Sprint Communications Company	\$ 50.00	CELL PHONE WIESBROOK	239895	8/18/2021
Sprint Communications Company	\$ 700.00	CELL PHONE NORTH	239895	8/18/2021
Sprint Communications Company	\$ 550.00	CELL PHONE SOUTH	239895	8/18/2021
Sprint Communications Company	\$ 602.44	CELL PHONE SPEC SERV, SPEC SERV ADMIN, JEFFERSON	239895	8/18/2021
Sprint Communications Company	\$ 4,392.23	CELL PHONE DISTRICT	239895	8/18/2021
T-Mobile USA Inc	\$ 6,800.00	Districtwide Hotspots 7/03/21 - 8/02/21	239896	8/18/2021
TRUJILLO, BEATRIZ NELLY	\$ 45.00	Invoice SPE2022003 Interpreter services for WWS students: YCR, AZ & AM on 8/2/21 & 8/3/21, Sp Ed students, calls home re: CLRP attendance	239897	8/18/2021
VES-Illinois,LLC	\$ 148.18	Hawthorne coo-op gas	239898	8/18/2021
American Society Of Composers,	\$ 369.33	ASCAP Contract Renewal FY22	239899	8/18/2021
ARBITERPAY TRUST ACCOUNT	\$ 10,000.00	Arbiter Pays High School Officials for Sporting Events	239900	8/18/2021
AT&T	\$ 22,497.21	District Monthly Circuit Charges July 255 - August 24	239901	8/18/2021
Dearborn Life Insurance Comp	\$ 15,968.83	August 2021 LTD Premium	239902	8/18/2021
Edward Occupational Health	\$ 80.00	July 2021 HepB Vaccine Inv139426-00	239903	8/18/2021
Enterprise Fm Trust	\$ 1,303.34	Vehicle Leasing 8/1/21 thru 8/31/21	239904	8/18/2021
Fedex	\$ 28.57	BMO Ovrnt Dlvly 8/4/21	239905	8/18/2021
Gartke, Kristin M	\$ 3.36	mileage reimbursement (departing teacher)	239906	8/18/2021
Home Depot Credit Services	\$ 11.68	Shims - Inv. 1020991	239907	8/18/2021
Home Depot Credit Services	\$ 376.30	Paint & Supplies - Inv.11845	239907	8/18/2021
Home Depot Credit Services	\$ 24.98	Sealant - Inv. 1611514	239907	8/18/2021
Home Depot Credit Services	\$ 44.98	Plumbing Supplies - Inv. 2011012	239907	8/18/2021
Home Depot Credit Services	\$ 50.19	Wall Repair Supplies - Inv.2012877	239907	8/18/2021
Home Depot Credit Services	\$ 13.97	Tools - Inv. 21214	239907	8/18/2021
Home Depot Credit Services	\$ 120.82	Lawn Treatment Supplies - Inv. 21219	239907	8/18/2021
Home Depot Credit Services	\$ 46.30	Brown Mulch - Inv.2292292	239907	8/18/2021
Home Depot Credit Services	\$ 104.20	Lighting Supplies - Inv.4012668	239907	8/18/2021
Home Depot Credit Services	\$ 30.55	Hinges Supplies - Inv.4012754	239907	8/18/2021
Home Depot Credit Services	\$ 216.19	Painting Supplies - Inv. 4022286	239907	8/18/2021
Home Depot Credit Services	\$ 72.84	Lawn Supplies - Inv.4080432	239907	8/18/2021
Home Depot Credit Services	\$ 101.50	Electrical Supplies - Inv. 5010583	239907	8/18/2021
Home Depot Credit Services	\$ 229.00	Shelving - Inv. 5010619	239907	8/18/2021
Home Depot Credit Services	\$ 830.46	Construction Supplies - Inv.5363485	239907	8/18/2021
Home Depot Credit Services	\$ 43.82	Paint & Supplies - Inv. 7010272	239907	8/18/2021
Home Depot Credit Services	\$ 237.47	Electrical Supplies - Inv. 7010333	239907	8/18/2021
Home Depot Credit Services	\$ 34.61	Electric Saw Supplies - Inv.9010049	239907	8/18/2021
Home Depot Credit Services	\$ 31.79	Painting Supplies - Inv. 8021618	239907	8/18/2021
Home Depot Credit Services	\$ 37.95	Painting Supplies - Inv. 8021635	239907	8/18/2021
Home Depot Credit Services	\$ 38.83	Paint & Supplies - Inv.9010049	239907	8/18/2021
Home Depot Credit Services	\$ 95.13	Brown Mulch - Inv.9292733	239907	8/18/2021
LEAF Capital Funding LLC	\$ 11,357.00	Canon Copier Contract #100-5913991-001; August 2021	239908	8/18/2021
Lewis, Robert Michael	\$ 125.65	Reimbursement for Main Office Supplies purchased at Costco - water, coffee, paper products	239909	8/18/2021
Achziger, Christina L	\$ 13.47	Reimbursement for Summer School Snacks for Hawthorne - Jewel	239915	8/25/2021
Achziger, Christina L	\$ 16.08	Reimbursement for Summer School Snacks for Hawthorne - Walmart	239915	8/25/2021
Achziger, Christina L	\$ 83.14	Reimbursement for Summer School Snacks for Hawthorne - Target	239915	8/25/2021
City Of Wheaton Water Dept.	\$ 117.26	Emerson water/sewer	239916	8/25/2021
City Of Wheaton Water Dept.	\$ 110.06	Hawthorne water/sewer	239916	8/25/2021
City Of Wheaton Water Dept.	\$ 102.86	Lincoln water/sewer	239916	8/25/2021
City Of Wheaton Water Dept.	\$ 51.90	Lincoln water/sewer	239916	8/25/2021
City Of Wheaton Water Dept.	\$ 94.26	Longfellow water/sewer	239916	8/25/2021
City Of Wheaton Water Dept.	\$ 7.30	Longfellow water/sewer	239916	8/25/2021
City Of Wheaton Water Dept.	\$ 100.06	Lowell water/sewer	239916	8/25/2021
City Of Wheaton Water Dept.	\$ 24.70	Lowell water/sewer	239916	8/25/2021
City Of Wheaton Water Dept.	\$ 124.46	Madison water/sewer	239916	8/25/2021
City Of Wheaton Water Dept.	\$ 23.10	Sandburg water/sewer	239916	8/25/2021
City Of Wheaton Water Dept.	\$ 178.96	Sandburg water/sewer	239916	8/25/2021
City Of Wheaton Water Dept.	\$ 102.86	Whittier water/sewer	239916	8/25/2021
City Of Wheaton Water Dept.	\$ 23.10	Whittier water/sewer	239916	8/25/2021
City Of Wheaton Water Dept.	\$ 142.25	Washington water/sewer	239916	8/25/2021
City Of Wheaton Water Dept.	\$ 42.10	Edison water/sewer	239916	8/25/2021
City Of Wheaton Water Dept.	\$ 193.56	Edison water/sewer	239916	8/25/2021
City Of Wheaton Water Dept.	\$ 20.89	Edison water/sewer	239916	8/25/2021
City Of Wheaton Water Dept.	\$ 24.70	Franklin water/sewer	239916	8/25/2021
City Of Wheaton Water Dept.	\$ 176.16	Franklin water/sewer	239916	8/25/2021
City Of Wheaton Water Dept.	\$ 71.10	Monroe water/sewer	239916	8/25/2021
City Of Wheaton Water Dept.	\$ 193.56	Monroe water/sewer	239916	8/25/2021
City Of Wheaton Water Dept.	\$ 5,000.26	Wheaton Warrenville South water/sewer	239916	8/25/2021
City Of Wheaton Water Dept.	\$ 941.06	Wheaton Warrenville South water/sewer	239916	8/25/2021

City Of Wheaton Water Dept.	\$ 616.30	Wheaton North water/sewer	239916	8/25/2021
City Of Wheaton Water Dept.	\$ 290.66	Wheaton North water/sewer	239916	8/25/2021
City Of Wheaton Water Dept.	\$ 3,186.36	Wheaton North water/sewer	239916	8/25/2021
City Of Wheaton Water Dept.	\$ 61.65	Wheaton North water/sewer	239916	8/25/2021
City Of Wheaton Water Dept.	\$ 110.06	Jefferson EC water/sewer	239916	8/25/2021
City Of Wheaton Water Dept.	\$ 8.70	Jefferson EC water/sewer	239916	8/25/2021
City Of Wheaton Water Dept.	\$ 214.25	SSC water/sewer	239916	8/25/2021
Comed	\$ 319.37	Woodland electricity	239917	8/25/2021
Engie Resources LLC	\$ 2,507.49	Emerson electric	239918	8/25/2021
Engie Resources LLC	\$ 3,429.98	Bower electric	239918	8/25/2021
Engie Resources LLC	\$ 25,183.41	Wheaton Warrenville South HS electric	239918	8/25/2021
Engie Resources LLC	\$ 23,343.38	Wheaton North electric	239918	8/25/2021
Engie Resources LLC	\$ 202.43	Woodland electric	239918	8/25/2021
Engie Resources LLC	\$ 1,327.76	Jefferson Early Childhood electric	239918	8/25/2021
Engie Resources LLC	\$ 5,091.69	Washington electric	239918	8/25/2021
Engie Resources LLC	\$ 9,069.86	Hubble Electric	239918	8/25/2021
McGinn, Sarah Jessica	\$ 116.88	Reimbursement for Summer School Snacks for Hawthorne School	239919	8/25/2021
Naperville North High School	\$ 200.00	Naperville Twilight Girls V Cross county Meet 10/6/21	239920	8/25/2021
Neuqua Valley High School	\$ 325.00	Boys JV Golf Neuqua Invite 9/18/21	239921	8/25/2021
Oswego High School	\$ 325.00	Boys Golf Varsity Panther Scramble 8/24/21	239922	8/25/2021
Palatine HS	\$ 200.00	Girls Cross Country Invite JV and V 9/25/21	239923	8/25/2021
Palatine HS	\$ 75.00	Girls Cross Country JV Invite 10-19-21	239923	8/25/2021
Peoria Notre Dame HS	\$ 300.00	Boys (and Girls) Cross Country Richard Spring Inv on 9/18/21	239924	8/25/2021
Pitney Bowes	\$ 282.30	Lease payment for postage meter. inv#3104891322	239925	8/25/2021
Plainfield North HS	\$ 300.00	Girls Volleyball Varsity Plainfield N invite 8/27/21	239926	8/25/2021
Plainfield North HS	\$ 250.00	Girls Volleyball JV Invite 9/24/21	239926	8/25/2021
Providence Catholic High	\$ 375.00	Girls Golf V 32ns PCHS Celtic Swing 9/18/21	239927	8/25/2021
Rath, Jennifer Woodring	\$ 94.80	Reimbursement for snacks for Summer School - Pleasant Hill	239928	8/25/2021
Reavis High School	\$ 150.00	Girls V Cross Country Running Rams Annual Invite 9/11/21	239929	8/25/2021
Rosary High School	\$ 250.00	Girls Golf Varsity Rosary Golf Invite 9/25/21	239930	8/25/2021
Solorio Academy High School	\$ 150.00	Solorio Academy H.S. Girls Cross Country Meet 10/2/21	239931	8/25/2021
St Charles East High School	\$ 50.00	Girls Tennis Varsity STCE invite 9/11/21	239932	8/25/2021
Village Of Winfield	\$ 91.80	Pleasant Hill water/sewer	239933	8/25/2021
Waukegan High School	\$ 300.00	Girls Golf Varsity 43rd Annual Waukegan Invite 9/11/21	239934	8/25/2021
Wheaton Warrenville South	\$ 475.00	Reimb. for payment of Boys Soccer - Soccer Showdown Tournament Fee for Sept 11th - 12th (Fee paid by WWS because of the turn around time and the 75.00 late fee that would have been imposed) Paid with check # 16230 paid on 7/23/21	239935	8/25/2021
York High School	\$ 325.00	Girls Golf JV York Invite 8/28/21	239936	8/25/2021
Alanis, Kim	\$ 360.00	Refund ADK Monthly Payment - Student changed to 1/2 day program	239937	8/25/2021
Batavia High School	\$ 325.00	Boys V Golf Batavia Invite 9/10/21	239938	8/25/2021
Brdecka, Brittni	\$ 360.00	Refund ADK payment - Moving out of state	239939	8/25/2021
Centennial High School	\$ 50.00	Girls TENNIS Charger Invite 8/21/21	239940	8/25/2021
Downers Grove South Hs	\$ 290.00	Girls Volleyball Varsity DGS Invite 9/11/21	239941	8/25/2021
DUPAGE TECHNOLOGY CENTER LLC	\$ 7,336.10	Transition Program monthly lease, maintenance, taxes & utilities for September 2021	239942	8/25/2021
DUPAGE TECHNOLOGY CENTER LLC	\$ 5,973.86	Transition Program monthly lease & utilities for Suite 100 for September 2021	239942	8/25/2021
Fedex	\$ 31.68	HSA Bank Ovrnt Pstg Dlv	239943	8/25/2021
Glenbard East High School	\$ 350.00	Girls Volleyball Varsity Autumnfest1 0/15/21 10/16/21	239944	8/25/2021
Glenbard South High School	\$ 200.00	Girls Volleyball FB Raider Invite 10/2/21	239945	8/25/2021
Ho, David	\$ 41.00	Student not attending Kindergarten 2021-2022 - Registration fee had been paid	239946	8/25/2021
Ho, David	\$ 360.00	Refund ADK Deposit not attending 2021-2022	239946	8/25/2021
Joliet Catholic Academy	\$ 235.00	Girls Volleyball F JCA Frosh round Robin 9/24/21	239947	8/25/2021
Lake Park High School	\$ 250.00	Girls Golf JV Twilight Scramble 8/20/21	239948	8/25/2021
Lang, Jill Kathryn	\$ 250.00	Complete Guide Therapy Subsc #62967	239949	8/25/2021
Lockport High School	\$ 350.00	Boys V Golf Lockport Porter Cup 8/28/21	239950	8/25/2021
Lyons Township High School	\$ 200.00	Girls Golf JV Lyons Invitational 9/18/21	239951	8/25/2021
Braga, Maribeth A	\$ 33.39	Reimbursement for Title I Summer School Snacks for Lincoln	239952	8/30/2021
Brown, Margaret Mary	\$ 124.25	Reimbursement for Title I Summer School Snacks for Sandburg	239953	8/30/2021
Dvorak, Lauren Victoria	\$ 66.55	Reimbursement for Title I Summer School Snacks for Lincoln	239954	8/30/2021
Engie Resources LLC	\$ 2,289.58	Hawthorne electric	239955	8/30/2021
Engie Resources LLC	\$ 2,418.29	Longfellow electric	239955	8/30/2021
Engie Resources LLC	\$ 4,290.24	Franklin electric	239955	8/30/2021
Gilgenbach, Lynda M	\$ 133.46	Reimbursement for Title I Summer School Snacks for Lincoln	239956	8/30/2021
Kappelman, Nicole L	\$ 63.91	Reimbursement for Title I Summer School Snacks for Lincoln	239957	8/30/2021

MAUST, ELSA C	\$ 330.00	Spanish Translator Fee for the translation of the 2021-2022 In-Person Learning Plan document requested by Erica Loiacono. Dated 8/12/2021	239958	8/30/2021
Miarkulau, Volha	\$ 15.44	Refund ADK Payment Monthly Fee - Student moved out of district	239959	8/30/2021
Nicor Gas	\$ 49.73	Wheaton North gas	239960	8/30/2021
O'Donnell Promotions	\$ 1,246.50	DoIT Logo Polos for entire department	239961	8/30/2021
Pitney Bowes	\$ 10,000.00	Reserve acct. for postage	239962	8/30/2021
Plainfield East High School	\$ 275.00	Girls Volleyball Fresh B PEHS tourney 9/10/21	239963	8/30/2021
R & E Landscaping	\$ 3,500.00	Brick Paver Install - Courtyard	239964	8/30/2021
ROBBINS SCHWARTZ	\$ 9,072.75	Legal services - Regular Ed portion - May 2021	239965	8/30/2021
ROBBINS SCHWARTZ	\$ 2,220.00	Legal services - Special Ed portion - May 2021	239965	8/30/2021
SASED	\$ 2,500.00	Reimb. for duplicate repayment of PO #2101336: Strivven Media LLC - virtual job shadow license & set-up	239966	8/30/2021
SASED	\$ 1,000.00	Reimb. for duplicate repayment of PO# 2101335: Transition Curriculum-Nextup annual license	239966	8/30/2021
Schaumburg High School	\$ 250.00	Girls Volleyball Soph Invite 10-16-21	239967	8/30/2021
School Specialty,LLC	\$ 146.72	Glaze True Flow Colorburst Set of 12 Pints	239968	8/30/2021
Talent Assessment Inc	\$ 1,500.00	One Year WayPoint Renewal	239969	8/30/2021
Thornton Fractional North HS	\$ 200.00	Thornton Fractional Girls Volleyball JV T.F. North invite 9/18/21	239970	8/30/2021
Utthe, Denise L	\$ 46.53	Reimbursement for Title I Summer School Snacks for Lowell	239971	8/30/2021
Wheeling High School	\$ 325.00	Boys Golf Varsity Invite 9/18/21	239972	8/30/2021
Williams, Jennifer Lynn	\$ 105.10	Reimbursement for Title I Summer School Snacks for Pleasant Hill	239973	8/30/2021
Zamsky, Kimberly Allison	\$ 34.99	Reimbursement f/Amazon: Nat'l Geographic Play Sand 12LBS Blue	239974	8/30/2021
Zamsky, Kimberly Allison	\$ 8.99	Reimbursement f/Amazon for: Mukool Stand Molding Tools 42pcs	239974	8/30/2021
Zamsky, Kimberly Allison	\$ 20.34	Reimbursement from The Container StoreOur Everyday Small Box Grey	239974	8/30/2021
Zamsky, Kimberly Allison	\$ 20.34	Reimbursement f/The Container Store Our Everyday Small Box Aqua	239974	8/30/2021
Zamsky, Kimberly Allison	\$ 149.99	Reimbursement for Target purchase of Refrigerator	239974	8/30/2021
Zimmer, Holly Beth	\$ 72.66	Reimbursement for Title I Summer School Snacks for Hawthorne	239975	8/30/2021
Zions Bank	\$ 450.00	Annual Paying Agent Fee Series 2016	239976	8/30/2021
Advent Systems,Inc	\$ 325.00	North- PE Locker Room Camera Repair	239977	8/30/2021
Apple, Inc	\$ 79.00	3 Year AppleCare+	239978	8/30/2021
Apple, Inc	\$ 79.00	3 Year AppleCare+	239978	8/30/2021
Apple, Inc	\$ 79.00	3 Year AppleCare+	239978	8/30/2021
Apple, Inc	\$ 79.00	3 Year AppleCare+	239978	8/30/2021
Apple, Inc	\$ 79.00	3 Year AppleCare+	239978	8/30/2021
Apple, Inc	\$ 158.00	3 Year AppleCare+	239978	8/30/2021
Apple, Inc	\$ 79.00	Invoice #AE40557561 AC+ for Schools iPad/Air/Mini. Web order Number: 221015660	239978	8/30/2021
Apple, Inc	\$ 399.00	Invoice #AF06745849 iPad Wi-Fi 128GB Space Gray-U. Serial No.: H98FH5MOQ1GG	239978	8/30/2021
Daily Herald	\$ 134.50	41 weeks mon-fri newspaper delivery	239979	8/30/2021
Daily Herald	\$ 196.00	52 weeks mon-fri newspaper delivery	239979	8/30/2021
Dost Valuation Group Ltd	\$ 200.00	PTAB valuation - 121 N. Cross St. - CUSD 200 portion only	239980	8/30/2021
Franklin Activity Account	\$ 75.64	Costco - supplies for school use: plates, napkins, bowls, cutlery, cups	239981	8/30/2021
Geneva High School	\$ 225.00	Girls Volleyball Freshman Invite 10/23/21	239982	8/30/2021
Hinsdale Township HS Dist#86	\$ 350.00	Boys (and girls) Cross Country Varsity Hornet Red Devil Invite 9/4/21	239983	8/30/2021
Lake Park High School	\$ 250.00	Girls Golf Varsity Twilight Scramble	239984	8/30/2021
Lincoln School	\$ 110.00	rolls of stamps for office use purchased, please reimburse Lincoln School	239985	8/30/2021
Lyons Township High School	\$ 225.00	Boys Golf S - Lyons Invitational 9/11/21	239986	8/30/2021
Bittner's Spray Equipment	\$ 578.02	Line-Striper Service - S/N BA5847	239987	8/31/2021
Follett School Solutions, Inc	\$ 13.95	Malala Yousafzai	239988	8/31/2021
Follett School Solutions, Inc	\$ 14.81	A gift for Amma : market day in India	239988	8/31/2021
Follett School Solutions, Inc	\$ 15.67	We are water protectors	239988	8/31/2021
Follett School Solutions, Inc	\$ 11.34	M is for Myanmar	239988	8/31/2021
Gateway Ed. Holdings Llc/Savvas	\$ 13,650.00	Introduction to Culinary Arts 6 yr license	239989	8/31/2021
Gateway Ed. Holdings Llc/Savvas	\$ 13,650.00	Introduction to Culinary Arts 6 yr license	239989	8/31/2021
Gateway Ed. Holdings Llc/Savvas	\$ 2,407.18	Introduction to Culinary Arts	239989	8/31/2021
Gateway Ed. Holdings Llc/Savvas	\$ 2,407.18	Introduction to Culinary Arts	239989	8/31/2021
Gateway Ed. Holdings Llc/Savvas	\$ 12,353.11	Geometry Digital 2 yr license	239989	8/31/2021
Gateway Ed. Holdings Llc/Savvas	\$ 16,862.23	Algebra 2 Digital 2 yr license	239989	8/31/2021
Gateway Ed. Holdings Llc/Savvas	\$ 401.20	Culinary Arts	239989	8/31/2021
HRM USA Inc	\$ 6,725.00	Replacement HR Transmitter - Soft Strap for Polar - Size (XS-S)	239990	8/31/2021
HRM USA Inc	\$ 1,345.00	Replacement HR Transmitter - Soft Strap for Polar - Size (M-XXL)	239990	8/31/2021
HRM USA Inc	\$ 6,052.50	Replacement HR Transmitter - Soft Strap for Polar - Size (XS-S)	239990	8/31/2021
HRM USA Inc	\$ 2,690.00	Replacement HR Transmitter - Soft Strap for Polar - Size (M-XXL)	239990	8/31/2021

HRM USA Inc	\$ 6,725.00	Replacement HR Transmitter - Soft Strap for Polar - Size (XS-S)	239990	8/31/2021
HRM USA Inc	\$ 672.50	Replacement HR Transmitter - Soft Strap for Polar - Size (M-XXL)	239990	8/31/2021
HRM USA Inc	\$ 5,716.25	Replacement HR Transmitter - Soft Strap for Polar - Size (XS-S)	239990	8/31/2021
HRM USA Inc	\$ 1,008.75	Replacement HR Transmitter - Soft Strap for Polar - Size (M-XXL)	239990	8/31/2021
HRM USA Inc	\$ 2,353.75	Rplacement HR Transmitter - Soft Strap for Polar - Size (XS-S)	239990	8/31/2021
HRM USA Inc	\$ 4,371.25	Replacement HR Transmitter - Soft Strap for Polar - Size (M-XXL)	239990	8/31/2021
HRM USA Inc	\$ 2,353.75	Replacement HR Transmitter - Soft Strap for Polar - Size (XS-S)	239990	8/31/2021
HRM USA Inc	\$ 4,371.25	Replacement HR Transmitter - Soft Strap for Polar - Size (M-XXL)	239990	8/31/2021
HRM USA Inc	\$ 2,939.40	H9 Bluetooth Smart HR Sensor	239990	8/31/2021
Illinois Central School Bus	\$ 909.94	WWSHS athletics	239991	8/31/2021
Illinois Central School Bus	\$ 30,045.60	Bower - SpEd Bus	239991	8/31/2021
Illinois Central School Bus	\$ 561.45	Wheaton North Band/4th of July/District pays	239991	8/31/2021
Illinois Central School Bus	\$ 430.42	WWSHS Band /4th of July /District pays	239991	8/31/2021
Illinois Central School Bus	\$ 9,691.60	Jefferson - SpEd Bus	239991	8/31/2021
Illinois Central School Bus	\$ 5,521.78	Bower - SpEd Bus	239991	8/31/2021
Illinois Central School Bus	\$ 1,356.66	Longfellow - SpEd Bus	239991	8/31/2021
Illinois Central School Bus	\$ 890.24	Edison - SpEd Bus	239991	8/31/2021
Illinois Central School Bus	\$ 1,356.65	Hubble - SpEd Bus	239991	8/31/2021
Illinois Central School Bus	\$ 4,253.08	WNHS - SpEd Bus	239991	8/31/2021
Illinois Central School Bus	\$ 1,001.52	WWSHS- SpEd Bus	239991	8/31/2021
Illinois Central School Bus	\$ 14,569.83	Transition - SpEd Bus	239991	8/31/2021
Illinois Central School Bus	\$ 6,676.80	Jefferson - Reg Ed/CLR	239991	8/31/2021
Illinois Central School Bus	\$ 6,676.80	Bower - Bridge Program	239991	8/31/2021
Illinois Central School Bus	\$ 445.12	Edison - Reg Ed/CLR	239991	8/31/2021
Illinois Central School Bus	\$ 222.53	Franklin - Reg Ed/CLR	239991	8/31/2021
Illinois Central School Bus	\$ 445.12	Hubble - Reg Ed/CLR	239991	8/31/2021
Illinois Central School Bus	\$ 445.12	Monroe - Reg Ed/CLR	239991	8/31/2021
Illinois Central School Bus	\$ 7,121.92	WNHS - Summer School	239991	8/31/2021
Illinois Central School Bus	\$ 7,121.92	WWSHS - Summer School	239991	8/31/2021
Illinois Central School Bus	\$ 968.00	Bus Cleaning Charges	239991	8/31/2021
Illinois Central School Bus	\$ 1,786.08	Fuel Escalator charges	239991	8/31/2021
LMC	\$ 6,132.00	MOORECO, 90316-xxxx-xx. ADJUSTABLE HEIGHT FLIPPER 60X24 - 28.5-45" - BLACK T-MOLD EDGE, GREY NEBULA LAMINATE, BLACK FRAME. PRICE INCLUDES TAILGATE DELIVERY	239992	8/31/2021
MakerBot Industries LLC	\$ 1,791.58	3D Printer	239993	8/31/2021
Marklund Children'S Home	\$ 6,610.24	2021-2022 School Year Tuition K-8	239994	8/31/2021
Marklund Children'S Home	\$ 6,610.24	2021-2022 School Year Tuition 9-12	239994	8/31/2021
Marklund Children'S Home	\$ 6,610.24	2021-2022 School Year Tuition K-8	239994	8/31/2021
Marklund Children'S Home	\$ 6,610.24	2021-2022 School Year Tuition K-8	239994	8/31/2021
Marklund Children'S Home	\$ 6,610.24	2021-2022 School Year Tuition K-8	239994	8/31/2021
Marklund Children'S Home	\$ 6,610.24	2021-2022 School Year Tuition K-8	239994	8/31/2021
Marklund Children'S Home	\$ 6,610.24	2021-2022 School Year Tuition K-8	239994	8/31/2021
Marklund Children'S Home	\$ 6,610.24	2021-2022 School Year Tuition K-8	239994	8/31/2021
Maul Asphalt and Sealcoating	\$ 5,360.00	Parking Lot Repair Service	239995	8/31/2021
McCann Industries, Inc	\$ 934.18	HVAC Supplies	239996	8/31/2021
Menards Glendale Heights	\$ 167.41	Lawn Treatment Supplies	239997	8/31/2021
Menards-West-Chicago	\$ 3,522.61	Construction Supplies	239998	8/31/2021
Menards-West-Chicago	\$ 498.65	Construction Supplies	239998	8/31/2021
Midwest Educational Furnishings, Inc.	\$ 83,472.00	ACADEMIA; 1100WS OPEN FRONT DESK - PLASTIC BOOKBOX; WOODSTONE TOP; LIGHT OAK	239999	8/31/2021
Midwest Educational Furnishings, Inc.	\$ 83,472.00	ACADEMIA, 1100WS OPEN FRONT DESK - PLASTIC BOOKBOX; WOODSTONE TOP; LIGHT OAK	239999	8/31/2021
Midwest Educational Furnishings, Inc.	\$ 123,030.00	ACADEMIA INNOVATION DESK; HARD PLASTIC TOP (BLACK FRAME; WILD CHERRY TOP); MODEL # 2000HP; FREIGHT-RAIL	239999	8/31/2021
Monroe-Randolph ROE #45	\$ 200.00	AA Student Growth online	240000	8/31/2021
MPS	\$ 626.32	Practice of Statistics AP	240001	8/31/2021
MPS	\$ 144.00	Practice of Statistics AP Online 6 yr	240001	8/31/2021
NES, Inc	\$ 5,800.00	Flooring Abatement	240002	8/31/2021
Neuco	\$ 1,684.85	HVAC Supplies	240003	8/31/2021
Oconomowoc Dev. Training Ctr	\$ 16,613.35	2021-2022 School Year Tuition 9-12	240004	8/31/2021
Optima Plumbing Supply LLC	\$ 316.02	Plumbing Supplies	240005	8/31/2021
Optima Plumbing Supply LLC	\$ 833.88	Plumbing Supplies - Inv.52675	240005	8/31/2021
Optima Plumbing Supply LLC	\$ 460.04	Plumbing Supplies - Inv.52676	240005	8/31/2021
Optima Plumbing Supply LLC	\$ 587.39	Plumbing Supplies - Invoice 52700	240005	8/31/2021
Optima Plumbing Supply LLC	\$ 458.17	Plumbing Supplies - Invoice 52701	240005	8/31/2021
Optima Plumbing Supply LLC	\$ 322.16	Plumbing Supplies - Invoice 143	240005	8/31/2021
ORGANICLIFE, LLC	\$ 1,878.72	Breakfasts - high schools July 2021	240006	8/31/2021
ORGANICLIFE, LLC	\$ 272.74	Lunches - high schools July 2021	240006	8/31/2021
Overdrive, Inc	\$ 4,500.00	School DigitalLibrary Annual Collection Credit For the Twelve Month Period August 2021 - July 2022	240007	8/31/2021

P.A.C.T.T. Learning Center	\$ 4,896.90	2021-2022 School Year Tuition 9-12	240008	8/31/2021
Parity, Inc.	\$ 350.00	Special Needs Playground Repair	240009	8/31/2021
Parkreation Inc.	\$ 723.07	Bower - CPSI Inspection & Report	240010	8/31/2021
Parkreation Inc.	\$ 573.07	Emerson - CPSI Inspection & Report	240010	8/31/2021
Parkreation Inc.	\$ 473.07	Hawthorne - CPSI Inspection & Report	240010	8/31/2021
Parkreation Inc.	\$ 573.07	Johnson - CPSI Inspection & Report	240010	8/31/2021
Parkreation Inc.	\$ 573.08	Lincoln - CPSI Inspection & Report	240010	8/31/2021
Parkreation Inc.	\$ 473.08	Longfellow - CPSI Inspection & Report	240010	8/31/2021
Parkreation Inc.	\$ 473.08	Lowell - CPSI Inspection & Report	240010	8/31/2021
Parkreation Inc.	\$ 573.08	Madison - CPSI Inspection & Report	240010	8/31/2021
Parkreation Inc.	\$ 473.08	Pleasant Hill - CPSI Inspection & Report	240010	8/31/2021
Parkreation Inc.	\$ 573.08	Sandburg - CPSI Inspection & Report	240010	8/31/2021
Parkreation Inc.	\$ 473.08	Washington - CPSI Inspection & Report	240010	8/31/2021
Parkreation Inc.	\$ 473.08	Whittier - CPSI Inspection & Report	240010	8/31/2021
Parkreation Inc.	\$ 573.08	Wiesbrook - CPSI Inspection & Report	240010	8/31/2021
Parvin-Clauss Sign Co	\$ 643.50	Braille ADA Hall Signs	240011	8/31/2021
Pear Deck, Inc	\$ 3,300.00	Pear Deck Subscription for WWSHS - 10/1/21 - 9/30/22 - Per Contract	240012	8/31/2021
Peerless Fence	\$ 9,750.00	Fence Repair	240013	8/31/2021
Performance Services, Inc	\$ 728,817.30	Washington - HVAC Controls Upgrade	240014	8/31/2021
Performance Services, Inc	\$ 246,665.03	Edison - HVAC Controls Upgrade	240014	8/31/2021
Performance Services, Inc	\$ 105,818.40	Franklin - HVAC Controls Upgrade	240014	8/31/2021
Performance Services, Inc	\$ 63,444.60	Lowell - HVAC Controls Upgrade	240014	8/31/2021
Performance Services, Inc	\$ 91,634.94	Madison - HVAC Controls Upgrade	240014	8/31/2021
Performance Services, Inc	\$ 96,792.03	Pleasant Hill - HVAC Controls Upgrade	240014	8/31/2021
Performance Services, Inc	\$ 56,843.10	Wheaton North High School - HVAC Controls Upgrade	240014	8/31/2021
Performance Services, Inc	\$ 86,394.60	Emerson - HVAC Controls Upgrade	240014	8/31/2021
Power Up Batteries LLC dba Batteries Plu	\$ 299.50	Lighting Supplies	240015	8/31/2021
Power Up Batteries LLC dba Batteries Plu	\$ 101.70	Emergency Light Batteries	240015	8/31/2021
Power Up Batteries LLC dba Batteries Plu	\$ 58.39	Emergency Light Batteries	240015	8/31/2021
Power Up Batteries LLC dba Batteries Plu	\$ 681.49	Emergency Light Batteries	240015	8/31/2021
Power Up Batteries LLC dba Batteries Plu	\$ 506.63	Emergency Light Batteries	240015	8/31/2021
Power Up Batteries LLC dba Batteries Plu	\$ 41.37	Emergency Light Batteries	240015	8/31/2021
PPG Architectural Finishes Inc	\$ 117.12	Paint	240016	8/31/2021
Proquest	\$ 6,534.32	Research Library Prep 2016+ Subscription- South	240017	8/31/2021
Proquest	\$ 2,717.64	Culturegrams Subscription- South	240017	8/31/2021
Proquest	\$ 2,717.63	Culturegrams Subscription- North	240017	8/31/2021
Proven Business Systems	\$ 15,176.52	Contract Click Charge/ Supplies & Services Program 4/23/2021 - 7/22/2021	240018	8/31/2021
Quill Corporation	\$ 134.95	Purple File Folders	240019	8/31/2021
Quill Corporation	\$ 51.99	Blue File Folder Labels	240019	8/31/2021
Quill Corporation	\$ 43.96	Manila File Folders	240019	8/31/2021
Quill Corporation	\$ 17.99	Wall Clock	240019	8/31/2021
Quill Corporation	\$ 42.99	Bulletin Board	240019	8/31/2021
Quill Corporation	\$ 21.54	Staples	240019	8/31/2021
Quill Corporation	\$ 3.99	Name Tag Labels	240019	8/31/2021
Quill Corporation	\$ 13.98	Duct Tape - Red	240019	8/31/2021
Quill Corporation	\$ 7.69	Duct Tape - Orange	240019	8/31/2021
Quill Corporation	\$ 29.95	White Board Cleaner	240019	8/31/2021
Quill Corporation	\$ 44.99	Expo Dry Erase Markers	240019	8/31/2021
Quill Corporation	\$ 20.59	Dry Erase Markers - Fine Point	240019	8/31/2021
Quill Corporation	\$ 22.49	Invisible Tape	240019	8/31/2021
Quill Corporation	\$ 21.99	AAA Batteries	240019	8/31/2021
Quill Corporation	\$ 13.99	Command Hooks	240019	8/31/2021
Quill Corporation	\$ 10.99	Sharpie Fine Point Markers	240019	8/31/2021
Quill Corporation	\$ 21.49	Coffee Filters	240019	8/31/2021
Quill Corporation	\$ 17.99	Sugar Packets	240019	8/31/2021
Quill Corporation	\$ 59.40	Quill Brand® 8" Stainless-Steel Scissors, Straight Tip, Blue (790703BE)	240019	8/31/2021
Quill Corporation	\$ 122.56	Expo Low Odor Dry Erase Markers, Chisel Point, Blue, Dozen (80003)	240019	8/31/2021
Quill Corporation	\$ 61.28	Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)	240019	8/31/2021
Quill Corporation	\$ 21.60	Fellowes Mouse Pad, Blue (FEL-58021)	240019	8/31/2021
Quill Corporation	\$ 52.64	Quill Brand® Self Stick Notes, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pack (7384YW)	240019	8/31/2021
Quill Corporation	\$ 22.18	Post-it® Pop-up Notes, 3" x 3" Cape Town Collection, 18 Pads/Cabinet Pack (R330-18CTCP)	240019	8/31/2021
Quill Corporation	\$ 15.12	BIC Brite Liner Stick Highlighter, Chisel Tip, Orange, Dozen (90338/BL11OR)	240019	8/31/2021

Quill Corporation	\$ 25.24	Earthwise® Ampad® 100% Recycled Ruled Pad, 5x8", Jr. Legal Ruling, White, 50 Sheets/Pad	240019	8/31/2021
Quill Corporation	\$ 13.14	BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 60/Pack (GSM609BE)	240019	8/31/2021
Quill Corporation	\$ 15.30	BIC Brite Liner Stick Highlighter, Chisel Tip, Pink, Dozen (65554/BL11PL)	240019	8/31/2021
Quill Corporation	\$ 15.30	BIC Brite Liner Stick Highlighter, Chisel Tip, Green, Dozen (65556/BL11GR)	240019	8/31/2021
Quill Corporation	\$ 28.38	Sharpie Permanent Marker, Fine Tip, Blue, Dozen (30003)	240019	8/31/2021
Quill Corporation	\$ 6.57	BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)	240019	8/31/2021
Quill Corporation	\$ 8.07	BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Red, Dozen (GSM11RD)	240019	8/31/2021
Quill Corporation	\$ 8.88	BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Green Ink, Dozen (13888)	240019	8/31/2021
Quill Corporation	\$ 21.62	uni-ball Onyx Rollerball Pens, Fine Point, Blue Ink, Dozen (60145)	240019	8/31/2021
Quill Corporation	\$ 21.62	uni-ball ONYX Rollerball Pens, Fine Point, Black Ink, Dozen (60143)	240019	8/31/2021
Quill Corporation	\$ 18.92	Sharpie Permanent Marker, Ultra Fine Tip, Red, Dozen (37002)	240019	8/31/2021
Quill Corporation	\$ 40.56	Quill Brand® Invisible Tape, Matte Finish, 3/4" x 36 yds., 12 /Pack (765002PK)	240019	8/31/2021
Quill Corporation	\$ 48.66	Expo Vis-à-Vis Wet Erase Markers, Fine Point, Green, 12/Pack (16004)	240019	8/31/2021
Quill Corporation	\$ 28.80	Quill Brand® Standard Staples, 1/4", 5,000/Box (35065)	240019	8/31/2021
Quill Corporation	\$ 17.92	Staples Clasp & Moistenable Glue Catalog Envelopes, 10"L x 13"H, Brown, 100/Box (187039/19272)	240019	8/31/2021
Quill Corporation	\$ 33.52	Expo Vis-à-Vis Wet Erase Markers, Fine Point, Blue, 12/Pack (16003)	240019	8/31/2021
Quill Corporation	\$ 27.36	Quill Brand® Self-Stick Notes, 1-3/8" x 1-7/8", Coastal Pastel Colors, 100 Sheets/Pad, 12 Pads/Pack (7152F12AQ)	240019	8/31/2021
Quill Corporation	\$ 102.76	Expo Dry Erase White Board Care Eraser, Gray, 6/Pack (81505)	240019	8/31/2021
Quill Corporation	\$ 81.10	Expo Dry Erase Markers, Chisel Point, Red, Dozen (80002)	240019	8/31/2021
Quill Corporation	\$ 17.64	Staples 12" Wooden Imperial/Metric Ruler (51891)	240019	8/31/2021
Quill Corporation	\$ 83.40	Swingline® Standard Stapler Value Pack (Premium Staples & Remover Included), 15 Sheet Capacity, Black (54567)	240019	8/31/2021
Quill Corporation	\$ 28.50	Pendaflex Glow Twisted 3-Tab File Folder, Letter Size, Multicolor, 12/Pack (40526)	240019	8/31/2021
Quill Corporation	\$ 22.24	Sharpie Pocket Stick Highlighters, Chisel Tip, Assorted Colors, 24/Pack (1761791)	240019	8/31/2021
Quill Corporation	\$ 91.80	Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 3000 Labels Per Pack (5160)	240019	8/31/2021
Quill Corporation	\$ 57.51	Microsoft Arc Touch RVF-00052 Wireless Bluetooth Mouse, Black	240019	8/31/2021
Quill Corporation	\$ 9.26	JAM Paper® Binder Clips, Small, 19mm, Gold Binderclips, 25/pack (334BCgo)	240019	8/31/2021
Quill Corporation	\$ 8.80	JAM Paper® Colored Binder Clips, Small, 19mm, Blue, 25/pack (334BCBU)	240019	8/31/2021
Quill Corporation	\$ 36.87	Office Supplies	240019	8/31/2021
Quill Corporation	\$ 29.99	Office Supplies - Inv. 18354355	240019	8/31/2021
Quill Corporation	\$ 79.71	Office Supplies - Inv. 18365915	240019	8/31/2021
Quinlan & Fabish Music Co Inc	\$ 52.00	In the Company of Angels for String Orchestra and Harp	240020	8/31/2021
Quinlan & Fabish Music Co Inc	\$ (5.20)	10% Discount Applied - In the Company of Angels for String Orchestra and Harp	240020	8/31/2021
Quinlan & Fabish Music Co Inc	\$ 70.00	Fantasia on Greensleeves	240020	8/31/2021
Quinlan & Fabish Music Co Inc	\$ (7.00)	10% Discount Applied - Fantasia on Greensleeves	240020	8/31/2021
Radiator Express & Auto Repair	\$ 384.86	Veh. Lic. M174860 Starter Service	240021	8/31/2021
Radiator Express & Auto Repair	\$ 52.28	Veh.Lic.M222392 Oil Change	240021	8/31/2021
Radiator Express & Auto Repair	\$ 1,616.24	Veh. Lic. M119565 Brakes Service	240021	8/31/2021
Radiator Express & Auto Repair	\$ 87.55	Veh. Lic. M222393 Oil Change	240021	8/31/2021
Rental Max LLC	\$ 271.04	Chipper Rental	240022	8/31/2021
Rental Max LLC	\$ 656.38	Stump Grinder Rental	240022	8/31/2021
Revere Electric Supply	\$ 25.53	Electrical Supplies	240023	8/31/2021
Runco Office Supply And Eq Co	\$ 6.96	binder clips, mini	240024	8/31/2021
Runco Office Supply And Eq Co	\$ 5.76	unruled index cards/pk 100	240024	8/31/2021
Runco Office Supply And Eq Co	\$ 5.76	ruled index cards/pk 100	240024	8/31/2021
Runco Office Supply And Eq Co	\$ 25.90	loose leaf book rings/100 pk	240024	8/31/2021
Runco Office Supply And Eq Co	\$ 9.36	paper clips small/100 clips/pk 10	240024	8/31/2021
Runco Office Supply And Eq Co	\$ 7.20	staples/5,000box	240024	8/31/2021
Runco Office Supply And Eq Co	\$ 2.19	rubber bands	240024	8/31/2021
Runco Office Supply And Eq Co	\$ 2.98	rubber bands	240024	8/31/2021
Runco Office Supply And Eq Co	\$ 47.76	invisible tape, 6 pk	240024	8/31/2021
Runco Office Supply And Eq Co	\$ 36.24	Expo dry erase cleaner	240024	8/31/2021

Runco Office Supply And Eq Co	\$ 52.02	Expo dry erase eraser	240024	8/31/2021
Runco Office Supply And Eq Co	\$ 32.99	Dry Erase marker pk/36	240024	8/31/2021
Runco Office Supply And Eq Co	\$ 83.98	laminating roll film	240024	8/31/2021
Russo Hardware, Inc	\$ 1,699.99	Plate Compactor - Inv.SPI10804794	240025	8/31/2021
Russo Hardware, Inc	\$ 329.99	Line Trimmer - Inv.SPI10804814	240025	8/31/2021
SASED	\$ (2,664.62)	FY21 VAC Final Billing	240026	8/31/2021
SASED	\$ 22,217.88	FY22 VAC Prebilling	240026	8/31/2021
Scholastic Inc (04534)	\$ 141.50	Susan Benoit-Scholastic News 1	240027	8/31/2021
Scholastic Inc (04534)	\$ 26.14	Janine Bacon-Science Spin K-1	240027	8/31/2021
Scholastic Inc (04534)	\$ 135.61	Maria Georganas-Scholastic News 3	240027	8/31/2021
Scholastic Inc (04534)	\$ 135.61	Sher Kirschbaum-Scholastic News 3	240027	8/31/2021
Scholastic Inc (04534)	\$ 184.89	Margaret Brown-5-Story Works 4-6	240027	8/31/2021
Scholastic Inc (04534)	\$ 184.89	Ben Huggins-5-Story Works 4-6	240027	8/31/2021
Scholastic Inc (04534)	\$ 184.89	Denise Hall-5-Story Works 4-6	240027	8/31/2021
Scholastic Inc (04534)	\$ 117.92	Faviola Duran-K-Let's Find Out	240027	8/31/2021
Scholastic Inc (04534)	\$ 148.34	Erin Smith-PACE-Scope	240027	8/31/2021
Scholastic Inc (04534)	\$ 141.50	Lisa Virgilio-Scholastic News 1	240027	8/31/2021
Scholastic Inc (04534)	\$ 26.14	Lisa Virgilio-Science Spin K-1	240027	8/31/2021
Scholastic Inc (04534)	\$ 26.14	Susan Benoit-Science Spin K-1	240027	8/31/2021
Scholastic Inc (04534)	\$ 135.61	Angie Sobotka-Scholastic News 4	240027	8/31/2021
Scholastic Inc (04534)	\$ 117.92	Kristen Russo-K-Let's Find Out	240027	8/31/2021
Scholastic Inc (04534)	\$ 106.13	Becky Martinez-K-Let's Find Out	240027	8/31/2021
Scholastic Inc (04534)	\$ 134.46	Erin Smith-PACE-Story Works 4-6	240027	8/31/2021
Scholastic Inc (04534)	\$ 147.40	Erin Deinert-Scholastic News 2	240027	8/31/2021
Scholastic Inc (04534)	\$ 135.61	Katie Poch-Scholastic News 4	240027	8/31/2021
Scholastic Inc (04534)	\$ (95.72)	CREDIT BALANCE-INVOICE NO. M6924263	240027	8/31/2021
Scholastic Inc (04534)	\$ 141.50	Janine Bacon-Scholastic News 1	240027	8/31/2021
Scholastic Inc (04534)	\$ 147.40	Theresa Rindt-Scholastic News 2	240027	8/31/2021
Scholastic Inc (04534)	\$ 135.61	Carolyn Newhouse-Scholastic News 4	240027	8/31/2021
Scholastic Inc (04534)	\$ 147.40	Maria Maltese-Scholastic News 2	240027	8/31/2021
Scholastic Inc (04534)	\$ 135.61	Kathy Krause-Scholastic News 3	240027	8/31/2021
School Of Expressive Arts &	\$ 2,211.50	2021-2022 School Year Tuition K-8	240028	8/31/2021
School Of Expressive Arts &	\$ 8,846.00	2021-2022 School Year Tuition 9-12	240028	8/31/2021
School Specialty,LLC	\$ 1,513.52	Wordly Wise Book 10	240029	8/31/2021
School Specialty,LLC	\$ 1,425.77	Wprdlly Wise Book 11	240029	8/31/2021
School Specialty,LLC	\$ 1,359.97	Wordly Wise Book 9	240029	8/31/2021
School Specialty,LLC	\$ 98.78	Class Record Book	240029	8/31/2021
School Specialty,LLC	\$ 72.66	Substitute Folders	240029	8/31/2021
School Specialty,LLC	\$ 1,005.75	Art supplies-construction paper, various colors	240029	8/31/2021
SchoolMate	\$ 243.75	Value Elementary Planners	240030	8/31/2021
Seesaw	\$ 1,100.00	Seesaw for Schools	240031	8/31/2021
Seesaw	\$ 2,255.00	Seesaw for Schools	240031	8/31/2021
Seesaw	\$ 1,650.00	Seesaw for Schools	240031	8/31/2021
Seesaw	\$ 1,100.00	Seesaw for Schools	240031	8/31/2021
Seesaw	\$ 2,640.00	Seesaw for Schools	240031	8/31/2021
Seesaw	\$ 2,530.00	Seesaw for Schools	240031	8/31/2021
Seesaw	\$ 2,090.00	Seesaw for Schools	240031	8/31/2021
Seesaw	\$ 1,760.00	Seesaw for Schools	240031	8/31/2021
Seesaw	\$ 2,585.00	Seesaw for Schools	240031	8/31/2021
Seesaw	\$ 3,300.00	Seesaw for Schools	240031	8/31/2021
Seesaw	\$ 2,090.00	Seesaw for Schools	240031	8/31/2021
Seesaw	\$ 2,200.00	Seesaw for Schools	240031	8/31/2021
Seesaw	\$ 2,475.00	Seesaw for Schools	240031	8/31/2021
Seesaw	\$ 2,475.00	Seesaw for Schools	240031	8/31/2021
Seesaw	\$ (165.00)	15% Discount Applied - Seesaw for Schools	240031	8/31/2021
Seesaw	\$ (338.25)	15% Discount Applied - Seesaw for Schools	240031	8/31/2021
Seesaw	\$ (247.50)	15% Discount Applied - Seesaw for Schools	240031	8/31/2021
Seesaw	\$ (165.00)	15% Discount Applied - Seesaw for Schools	240031	8/31/2021
Seesaw	\$ (396.00)	15% Discount Applied - Seesaw for Schools	240031	8/31/2021
Seesaw	\$ (379.50)	15% Discount Applied - Seesaw for Schools	240031	8/31/2021
Seesaw	\$ (313.50)	15% Discount Applied - Seesaw for Schools	240031	8/31/2021
Seesaw	\$ (264.00)	15% Discount Applied - Seesaw for Schools	240031	8/31/2021
Seesaw	\$ (387.75)	15% Discount Applied - Seesaw for Schools	240031	8/31/2021
Seesaw	\$ (495.00)	15% Discount Applied - Seesaw for Schools	240031	8/31/2021
Seesaw	\$ (313.50)	15% Discount Applied - Seesaw for Schools	240031	8/31/2021
Seesaw	\$ (330.00)	15% Discount Applied - Seesaw for Schools	240031	8/31/2021
Seesaw	\$ (371.25)	15% Discount Applied - Seesaw for Schools	240031	8/31/2021
Seesaw	\$ (371.25)	15% Discount Applied - Seesaw for Schools	240031	8/31/2021
Sentinel Technologies Inc	\$ 2,258.00	Synology RX1217RP Storage Enclosure- 12Bays; Online Order by Sean Figg	240032	8/31/2021

Sentinel Technologies Inc	\$ 28.00	Shipping and Handling	240032	8/31/2021
Sentinel Technologies Inc	\$ 313.79	Azure Cloud Subscription	240032	8/31/2021
Sentinel Technologies Inc	\$ 25,410.25	Hans VMWare Renewal; VMWare Support; Contract 8/13/21 - 8/12/22	240032	8/31/2021
Service Express	\$ 3,588.00	Dell Powervault/Poweredge Maintenance Renewal 9/1/21 - 8/31/22	240033	8/31/2021
Service Sanitation Inc	\$ 266.00	Portable Restroom Service - Inv.8211211	240034	8/31/2021
Service Sanitation Inc	\$ 276.00	Portable Restroom Service - Inv.8211212	240034	8/31/2021
Service Sanitation Inc	\$ 532.00	Portable Restroom Service - Inv.8211213	240034	8/31/2021
Service Sanitation Inc	\$ 751.86	Portable Restroom Service	240034	8/31/2021
Sherwin Williams Co	\$ 438.55	Paint & Supplies	240035	8/31/2021
Sherwin Williams Co	\$ 502.50	Paint & Supplies	240035	8/31/2021
Siteone Landscape Supply	\$ 141.82	Lawn Treatment Supplies	240036	8/31/2021
Soaring Eagle Academy	\$ 37,036.65	2021-2022 School Year Tuition K-8	240037	8/31/2021
Soaring Eagle Academy	\$ 20,113.59	2021-2022 School Year Tuition 9-12	240037	8/31/2021
Soaring Eagle Academy	\$ 8,818.25	2021-2022 School Year Tuition K-8	240037	8/31/2021
Soaring Eagle Academy	\$ 4,788.95	2021-2022 School Year Tuition 9-12	240037	8/31/2021
Solaris Roofing Solutions Inc	\$ 402.00	Roof Repair	240038	8/31/2021
Solaris Roofing Solutions Inc	\$ 325.50	Roof Repair	240038	8/31/2021
Solaris Roofing Solutions Inc	\$ 442.25	Roof Repair	240038	8/31/2021
Solaris Roofing Solutions Inc	\$ 714.41	Roof Repair	240038	8/31/2021
Sound Inc.	\$ 87.00	Hubble - Elevator Phone Monitoring - 9/1/2021 thru 11/30/2021 - Inv.R174934	240039	8/31/2021
Sound Inc.	\$ 75.00	Edison - Elevator Phone Monitoring - 9/1/2021 thru 11/30/2021 - Inv.R174951	240039	8/31/2021
Sound Inc.	\$ 75.00	Pleasant Hill - Elevator Phone Monitoring - 9/1/2021 thru 11/30/2021 - Inv.R174952	240039	8/31/2021
Sound Inc.	\$ 75.00	Franklin - Elevator Phone Monitoring - 9/1/2021 thru 11/30/2021 - Inv.R174953	240039	8/31/2021
Sound Inc.	\$ 75.00	Johnson - Elevator Phone Monitoring - 9/1/2021 thru 11/30/2021 - Inv.R174954	240039	8/31/2021
Steiner Electric Company	\$ 186.48	Electrical Supplies	240040	8/31/2021
Steiner Electric Company	\$ 86.25	Electrical Supplies	240040	8/31/2021
Steiner Electric Company	\$ 85.61	Electrical Supplies	240040	8/31/2021
Steiner Electric Company	\$ 316.98	Electrical Supplies	240040	8/31/2021
Steiner Electric Company	\$ 517.14	Electrical Supplies	240040	8/31/2021
STRIVVEN MEDIA, LLC	\$ 2,500.00	Virtual Job Shadow Renewal	240041	8/31/2021
Success By Design Inc	\$ 1,005.57	Daily Planner for grades 3, 4 & 5	240042	8/31/2021
SUNRISE SOUTHWEST L.L.C	\$ 29,331.20	Trans for outplaced students grade K-8	240043	8/31/2021
SUNRISE SOUTHWEST L.L.C	\$ 38,615.39	Trans for outplaced students grade 9-12	240043	8/31/2021
SUNRISE SOUTHWEST L.L.C	\$ 564.61	Fuel Escalator charges	240043	8/31/2021
SUNRISE SOUTHWEST L.L.C	\$ 3,166.38	Outplaced Student Transportation	240043	8/31/2021
Team Select Home Care	\$ 954.68	Invoice 4328BG1066 Nursing services for Monroe student: DP on 7/2, 7/6, 7/7, 7/8/21	240044	8/31/2021
Team Select Home Care	\$ 2,026.87	Invoice 5303BG1008 Nursing services for Monroe student: EM on 7/1, 7/2, 7/6, 7/7, 7/8, 7/9, 7/12/21	240044	8/31/2021
Technology Center Of Dupage	\$ 172,763.58	Enrollment Billing for 2021-2022 School Year - Tuition Charge Back	240045	8/31/2021
Technology Center Of Dupage	\$ 172,763.58	Enrollment Billing for 2021-2022 School Year - Tuition Charge Back	240045	8/31/2021
Technology Center Of Dupage	\$ 2,724.09	DAOES Regional Administrative Assessment for FY22	240045	8/31/2021
Technology Center Of Dupage	\$ 2,724.09	DAOES Regional Administrative Assessment for FY22	240045	8/31/2021
Texthelp Inc	\$ 7,200.00	12 month renewable premium Group Read&Write subscription for use by specified # of users who are members of identified group within the school/ district/ specified domain, with take home access. Includes access to all supported platforms including Windows, Mac, Edge, Google Chrome, iPad and Android as well as Texthelp PDF Reader provided all technical requirements are met. Read&Write and PDF Reader also provide support within Canvas and Schoology. Renewal 8/3/21-8/3/22	240046	8/31/2021
The Cove School, Inc	\$ 8,367.60	2021-2022 School Year Tuition 9-12	240047	8/31/2021
The Stepping Stones Group	\$ 402.90	Invoice M0083169 PARA/Educator -CTS Nicholas McMaster: Aide at Bower ESY 7/12-7/15/21	240048	8/31/2021
Tobii Dynavox	\$ 99.00	Accessit 3	240049	8/31/2021
Tobii Dynavox	\$ 860.00	Eyegaze Software, Look to Learn Complete (classic Plus scenes and sounds), I-Series, PCEYE	240049	8/31/2021
Tobii Dynavox	\$ 799.00	Magic Eye-FX License Card	240049	8/31/2021
Tobii Dynavox	\$ 7,945.00	I-13 Open, EG Featuring C5-US English and Snap	240049	8/31/2021
Tobii Dynavox	\$ 6,900.00	Gaze Interaction for I-13/I-16	240049	8/31/2021
Tobii Dynavox	\$ 50.00	Freight	240049	8/31/2021
Trugreen Chemlawn	\$ 2,205.00	Lawn Treatment Service	240050	8/31/2021
Trugreen Chemlawn	\$ 180.00	Whittier - Lawn Treatment Service - Invoice 142790866	240050	8/31/2021



Trugreen Chemlawn	\$ 150.00	SSC - Lawn Treatment Service - Invoice 142791071	240050	8/31/2021
Trugreen Chemlawn	\$ 154.00	Emerson - Lawn Treatment Service - Invoice 142800877	240050	8/31/2021
Trugreen Chemlawn	\$ 175.00	Jefferson - Lawn Treatment Service - Invoice 142817074	240050	8/31/2021
Trugreen Chemlawn	\$ 270.00	Johnson - Lawn Treatment Service - Invoice 142840888	240050	8/31/2021
Trugreen Chemlawn	\$ 300.00	Bower - Lawn Treatment Service - Invoice 142859203	240050	8/31/2021
Trugreen Chemlawn	\$ 228.15	Lawn Treatment Service	240050	8/31/2021
Trugreen Chemlawn	\$ 437.00	Lawn Treatment Service	240050	8/31/2021
Turning Pointe Autism	\$ 10,134.60	2021-2022 School Year Tuition K-8	240051	8/31/2021
Turning Pointe Autism	\$ 20,269.20	2021-2022 School Year Tuition 9-12	240051	8/31/2021
Unisource -Chicago	\$ 1,288.00	white copy paper 8.5 x 11	240052	8/31/2021
Unisource -Chicago	\$ 1,288.00	cases of paper	240052	8/31/2021
USA Fire Protection,Inc	\$ 1,924.84	Sprinkler System Service	240053	8/31/2021
Viking Electric	\$ 160.23	Longfellow - Electrical Supplies - Inv.S004899263.001	240054	8/31/2021
Viking Electric	\$ 312.80	Lowell - Electrical Supplies - Inv.S004914476.001	240054	8/31/2021
Viking Electric	\$ 39.96	Electrical Supplies	240054	8/31/2021
Viking Electric	\$ 14.87	Electrical Supplies	240054	8/31/2021
Viking Electric	\$ 488.95	Lighting Supplies - Inv.S004955232.001	240054	8/31/2021
Viking Electric	\$ 89.05	Lighting Supplies - Inv.S004955232.002	240054	8/31/2021
Viking Electric	\$ 3,733.80	Lighting Supplies - Inv.S004955521.001	240054	8/31/2021
Voyager Sopris Learning Inc	\$ 329.84	REWARDS Secondary, 3rd Ed. Student B0ook (Set of 10)	240055	8/31/2021
Ward's Science	\$ 69.60	Balloons Round 9"/pk 35	240056	8/31/2021
Ward's Science	\$ 23.00	Balloons pk 9" /pk 6	240056	8/31/2021
Ward's Science	\$ 85.44	Clay	240056	8/31/2021
Ward's Science	\$ 166.00	Potting Soil	240056	8/31/2021
Ward's Science	\$ 43.50	Sponge	240056	8/31/2021
Ward's Science	\$ 171.52	Lima Bean Seeds	240056	8/31/2021
Ward's Science	\$ 90.75	Wire 18 gauge	240056	8/31/2021
Ward's Science	\$ 105.60	Pan Aluminum 13x9x2	240056	8/31/2021
Ward's Science	\$ 56.70	Iodine	240056	8/31/2021
Ward's Science	\$ 48.60	Talc	240056	8/31/2021
Ward's Science	\$ 15.90	Marigold seed	240056	8/31/2021
Ward's Science	\$ 270.00	Cardboard 5cm x 30cm	240056	8/31/2021
Ward's Science	\$ 27.50	Hazard Charge	240056	8/31/2021
Ward's Science	\$ 54.72	Calium Chloride	240056	8/31/2021
Ward's Science	\$ 73.00	Cardboard white 3 ply	240056	8/31/2021
Ward's Science	\$ 2,553.00	Owl pellets pk 6	240056	8/31/2021
Ward's Science	\$ 145.00	Balloons 9" / pk 35	240056	8/31/2021
Ward's Science	\$ 640.80	Clay 1 lb pks	240056	8/31/2021
Ward's Science	\$ 187.20	Potting Soil	240056	8/31/2021
Ward's Science	\$ 156.00	Sponge	240056	8/31/2021
Ward's Science	\$ 105.60	Aluminum Foil Pan 13x9x2	240056	8/31/2021
Ward's Science	\$ 85.05	Medicine cup	240056	8/31/2021
Ward's Science	\$ 248.00	spoons plastic pk/24	240056	8/31/2021
Ward's Science	\$ 365.00	White Card Stock	240056	8/31/2021
Warehouse Direct	\$ 4.05	Binder Clips in zip-seal Bag, Mini, Black/Silver, 144/Pack	240057	8/31/2021
Warehouse Direct	\$ 4.43	Binder Clips in Zip-Seal Bag, Medium, Black/Silver, 36/Pack	240057	8/31/2021
Warehouse Direct	\$ 8.29	Rubber Bands, Size 54 (Assorted), Assorted Gauges, Beige, 1 lb. box	240057	8/31/2021
Warehouse Direct	\$ 9.26	Profile Ballpoint Pen, Retractable, Bold 1.4 mm, Black Ink, Black Barrel, Dozen	240057	8/31/2021
Warehouse Direct	\$ 6.59	Z Grip Ballpoint Pen, Retractable, Medium 1 mm, Black Ink, Clear Barrel, Dozen	240057	8/31/2021
Warehouse Direct	\$ 9.98	Sharpie, Permanent Markers, Ultra Fine Point, Black, Dozen	240057	8/31/2021
Warehouse Direct	\$ 799.75	Replacement of old Bus. Ofc. office chairs	240057	8/31/2021
Westlake Ace Hardware	\$ 32.36	Painting Supplies - Inv.12507086	240058	8/31/2021
Westlake Ace Hardware	\$ 35.99	Saw Blade - Inv.12507126	240058	8/31/2021
Westlake Ace Hardware	\$ 62.99	Angle Grinder - Inv .12507136	240058	8/31/2021
Westlake Ace Hardware	\$ 91.93	Gas Leak Detector & Parts - Inv.12507169	240058	8/31/2021
Westlake Ace Hardware	\$ 122.82	Paint & Supplies - Inv.12607355	240058	8/31/2021
Westlake Ace Hardware	\$ 87.27	Lawn Treatment & Supplies - Inv.12607392	240058	8/31/2021
Westlake Ace Hardware	\$ 87.27	Tarps & Supplies - Inv.12607422	240058	8/31/2021
Westlake Ace Hardware	\$ 55.63	Plumbing Supplies - Inv.12607440	240058	8/31/2021
Westlake Ace Hardware	\$ 456.84	Construction Supplies - Inv.12607471	240058	8/31/2021
Westlake Ace Hardware	\$ 56.67	Lawn Treatment Supplies - Inv.12507094	240058	8/31/2021
Westlake Ace Hardware	\$ 385.85	Padlocks - Inv.12507182	240058	8/31/2021
Wheaton Mulch Inc	\$ 425.00	Madison - Playground Mulch - Inv. 21-4142	240059	8/31/2021
Wheaton Mulch Inc	\$ 428.00	WNorthHS - Limestone & Top Soil & Sand & Grass Seed - Inv. 21-4146	240059	8/31/2021
Wheaton Mulch Inc	\$ 750.00	Franklin - Brown Mulch - Inv. 21-4148	240059	8/31/2021
Wheaton Mulch Inc	\$ 684.00	Emerson - Playground Mulch - Inv. 21-4149	240059	8/31/2021
Wheaton Mulch Inc	\$ 892.00	Emerson - Playground Mulch & Brown Mulch - Inv. 21-4150	240059	8/31/2021

Wheaton Mulch Inc	\$ 500.00	Lowell - Brown Mulch - Inv. 21-4151	240059	8/31/2021
Wheaton Mulch Inc	\$ 520.00	Franklin - Brown Mulch & Grass Seed - Inv. 21-4152	240059	8/31/2021
Wheaton Mulch Inc	\$ 65.00	Grass Seed	240059	8/31/2021
A BEEP LLC	\$ 450.00	Monthly Repeater Fee	240060	8/31/2021
Aanevco, Inc	\$ 1,295.00	Intercom System Service	240061	8/31/2021
Accutrain Corporation	\$ 2,335.81	Responsibility Centered Discipline Onsite Training Program: 1 Day with Eric Clark on 9-24-2021	240062	8/31/2021
Accutrain Corporation	\$ 2,014.19	Responsibility Centered Discipline Onsite Training Program: 1 Day with Eric Clark on 9-24-2021	240062	8/31/2021
Alert Services, Inc	\$ 600.00	Alert Hydration 1	240063	8/31/2021
Alert Services, Inc	\$ 23.61	Foam Roller High Density Blk 6x36	240063	8/31/2021
Alert Services, Inc	\$ 18.33	Theraputty Set 6pc 2 oz.	240063	8/31/2021
Alert Services, Inc	\$ 53.70	Saline Wound Wash 7.1 oz	240063	8/31/2021
Alert Services, Inc	\$ 24.55	No-Wrap Tubular Comp Bandage Blk 3"x11yd	240063	8/31/2021
Alert Services, Inc	\$ 34.77	Secure Strip 1/8x3in 5pk 50/bx	240063	8/31/2021
Alert Services, Inc	\$ 6.42	Tongue Blades 6" 500 bx	240063	8/31/2021
Alert Services, Inc	\$ 40.50	Stiptik Swabs 25 pk	240063	8/31/2021
Alert Services, Inc	\$ 4.20	Stax Finger Splint #3	240063	8/31/2021
Alert Services, Inc	\$ 302.50	Powerflex 2x6yd Wht 24 CS	240063	8/31/2021
Alert Services, Inc	\$ 10.25	Sam Splint 2.5 x 36	240063	8/31/2021
Alert Services, Inc	\$ 62.00	Cando Bands 50 yd Blue	240063	8/31/2021
Alert Services, Inc	\$ 66.40	Cando Bands 50 yd Black	240063	8/31/2021
Alert Services, Inc	\$ 8.25	Coverlet Finger Tip Digits LG 50 BX	240063	8/31/2021
Alert Services, Inc	\$ 60.00	Nitrile PF Glove BLK MD 100 Bx	240063	8/31/2021
Alert Services, Inc	\$ 60.00	Nitrile PF Glove BLK XL 90 Bx	240063	8/31/2021
Alert Services, Inc	\$ 34.80	Zehn-x Antiseptic Bzk Wipes 180CT	240063	8/31/2021
Alert Services, Inc	\$ 32.00	Cavicide Disinfectant GAL	240063	8/31/2021
Alert Services, Inc	\$ 208.96	Alert Flex Wrap 4" No Handle 6 BX	240063	8/31/2021
Alert Services, Inc	\$ 41.92	Flexi Wrap Handle Only	240063	8/31/2021
Alert Services, Inc	\$ 81.30	Powerflex AFD 2" N/S WHT 16 CS BACP-PWALU-025WH20-016	240063	8/31/2021
Alert Services, Inc	\$ 4.00	Nail Clippers	240063	8/31/2021
Alert Services, Inc	\$ 21.00	Heel & Lace Pads Roll/2000	240063	8/31/2021
Alert Services, Inc	\$ 6.00	Gauze Pad Sterile 2 x 2 100 BX 12-PLY	240063	8/31/2021
Alert Services, Inc	\$ 8.00	Gauze Pad Sterile 3 x 3 100 BX 12-PLY	240063	8/31/2021
Alert Services, Inc	\$ 10.00	Gauze Pad Sterile 4 x 4 100 BX 12-PLY	240063	8/31/2021
Alert Services, Inc	\$ 5.25	Cotton Tip App 6" 1000 BX	240063	8/31/2021
Alert Services, Inc	\$ 1.35	Hydrocortizone Cream - 1 oz 1%	240063	8/31/2021
Alert Services, Inc	\$ 2.95	Halls Cough Drops - Cherry 30 BG	240063	8/31/2021
Alert Services, Inc	\$ 30.50	Gauze Sponge n/s 3 x 3 200 pk	240063	8/31/2021
Alert Services, Inc	\$ 15.75	Elastic Wrap DLX DBL 4x11 EA	240063	8/31/2021
Alert Services, Inc	\$ 24.00	Elastic Wrap DLX DBL 6x11 EA	240063	8/31/2021
Alert Services, Inc	\$ 152.00	A-Wrap Natural 48 CS	240063	8/31/2021
Alert Services, Inc	\$ 42.50	Crutches Pushbutton 5'10"-6'6"	240063	8/31/2021
Alert Services, Inc	\$ 42.50	Crutches Pushbutton 5'2"-5'10"	240063	8/31/2021
Alert Services, Inc	\$ 61.50	Tufskin Colorless 10oz	240063	8/31/2021
Alert Services, Inc	\$ 22.00	Hot Pac Standard	240063	8/31/2021
Alert Services, Inc	\$ 15.00	Hex Skin Roll	240063	8/31/2021
Alert Services, Inc	\$ 69.00	Elastic Wrap 480 DLX 4x5YD 10BX	240063	8/31/2021
Alert Services, Inc	\$ 145.90	Elastic Wrap 480 DLX 6x5YD 10BX	240063	8/31/2021
Alert Services, Inc	\$ 19.00	Non-Adhere Pad Sterile 3x4/100BX	240063	8/31/2021
Alert Services, Inc	\$ 1,609.14	Coach Tape 1.5x15YD 32 EA	240063	8/31/2021
Alert Services, Inc	\$ 149.85	Tear Light Elastic 2x7.5YD 24 CS	240063	8/31/2021
Alert Services, Inc	\$ 7.95	New Skin 1oz.	240063	8/31/2021
Alert Services, Inc	\$ 11.76	Hydrogen Peroxide 8 oz.	240063	8/31/2021
Alert Services, Inc	\$ 13.10	Triple A Ointment 144 BX	240063	8/31/2021
Alert Services, Inc	\$ 15.50	Neosporin Ointment	240063	8/31/2021
Alert Services, Inc	\$ 42.95	Electrodes Dura-Stik+ 2" Square 40PK	240063	8/31/2021
Alert Services, Inc	\$ 66.75	Arm Sling Ultimate Average	240063	8/31/2021
Alert Services, Inc	\$ 9.50	Bandage Scissors DR SS 8"	240063	8/31/2021
Alert Services, Inc	\$ 24.75	Coverlet 1x3 100 BX	240063	8/31/2021
Alert Services, Inc	\$ 39.75	Coverlet Patch 2 x 3 50 BX	240063	8/31/2021
Alert Services, Inc	\$ 43.80	Coverlet 4-Wing 3x3 50 BX	240063	8/31/2021
Alert Services, Inc	\$ 17.90	Lube In A Tube Refill 9 oz.	240063	8/31/2021
Alert Services, Inc	\$ 25.00	Second Skin 1" SQ 200 Jar (LMT)	240063	8/31/2021
Alexander Leigh Ctr For Autism	\$ 8,204.60	2021-2022 School Year Tuition 9-12	240064	8/31/2021
Allendale Association	\$ 3,960.00	2021-2022 School Year Tuition K-8	240065	8/31/2021
Allied Universal Technology Services	\$ 1,700.00	North- Replace Dome Cameras and Covers; Labor Charge	240066	8/31/2021
Alt Energy Solutions, Ltd	\$ 581.05	Generator Service & Inspection - S/N G040670759	240067	8/31/2021
Alt Energy Solutions, Ltd	\$ 509.45	Generator Service & Inspection - S/N G900335113 F900328081	240067	8/31/2021
American Building Services	\$ 358.14	Door Repair Parts	240068	8/31/2021

AMITA GlenOaks School	\$ 3,150.72	2021-2022 School Year Tuition K-8	240069	8/31/2021
AMITA GlenOaks School	\$ 11,027.52	2021-2022 School Year Tuition 9-12	240069	8/31/2021
AMITA GlenOaks School	\$ 3,981.42	2021-2022 School Year Tuition 9-12	240069	8/31/2021
AMITA GlenOaks School	\$ 6,253.12	2021-2022 School Year Tuition 9-12	240069	8/31/2021
Anderson Pest Solutions	\$ 1,177.25	Pest Control Service - August	240070	8/31/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 245.84	Mop & Rag Service	240071	8/31/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 171.65	Mop & Rag Service	240071	8/31/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 245.84	Mop & Rag Service	240071	8/31/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 165.93	Mop & Rag Service	240071	8/31/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 220.42	Mop & Rag Service	240071	8/31/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 161.96	Mop & Rag Service	240071	8/31/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 270.42	Mop & Rag Service	240071	8/31/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 270.42	Mop & Rag Service	240071	8/31/2021
ARBITERPAY TRUST ACCOUNT	\$ 65,000.00	Arbiter Pays High School Officials for Sporting Events	240072	8/31/2021
AutoZone	\$ 18.00	Grounds Eqpt. Battery	240073	8/31/2021
AutoZone	\$ 69.57	Veh.Lic M222934 Supplies	240073	8/31/2021
BHC Streamwood Hospital Inc	\$ 4,429.53	2021-2022 School Year Tuition 9-12	240074	8/31/2021
BrightStar Care of DuPage/Wheaton	\$ 2,520.00	Invoice #6265777 Nursing services, per contract, for WWSHS student: DV on 7/19-7/23/21	240075	8/31/2021
Broadstep Academy-Illinois Inc	\$ 3,821.02	2021-2022 School Year Tuition 9-12	240076	8/31/2021
Buck Bros Inc	\$ 371.90	John Deere 652R Mower S/N 1TC652RKCKT070172 Invoice 307159 Repair Invoice 307160	240077	8/31/2021
Buck Bros Inc	\$ 347.24	John Deere 1200 Field Rake S/N1TC1200HEGT085091 Repair Invoice 307160	240077	8/31/2021
Camelot Therapeutic Schools LLC	\$ 10,407.20	2021-2022 School Year Tuition K-8	240078	8/31/2021
Camelot Therapeutic Schools LLC	\$ 6,627.36	2021-2022 School Year Tuition 9-12	240078	8/31/2021
Case	\$ 2,552.67	FY21 Final Bill Low Incidence Programs - K-8 - 504	240079	8/31/2021
Case	\$ 3,403.55	FY21 Final Bill Low Incidence Programs - HS - 504	240079	8/31/2021
Case	\$ 5,012.76	FY21 Final Bill Low Incidence Programs - Pre - IEP	240079	8/31/2021
Case	\$ 53,887.22	FY21 Final Bill Low Incidence Programs - K-8 - IEP	240079	8/31/2021
Case	\$ 27,570.18	FY21 Final Bill Low Incidence Programs - HS - IEP	240079	8/31/2021
CDW Government Inc	\$ 5,925.00	Veeam Standard Support- technical support reactivation	240080	8/31/2021
Cengage Learning_455221	\$ 18,278.00	Human Geography A Spatial Perspective + MindTap 6 yr	240081	8/31/2021
Cengage Learning_455221	\$ 10,052.90	Human Geography A Spatial Perspective + MindTap 6 yr	240081	8/31/2021
Cengage Learning_455221	\$ (16,275.00)	Human Geography A Spatial Perspective + MindTap 6 yr	240081	8/31/2021
Cengage Learning_455221	\$ (1,646.25)	Human Geography A Spatial Perspective + MindTap 6 yr	240081	8/31/2021
Cengage Learning_455221	\$ 1,839.58	General Accounting MindTap 1 yr	240081	8/31/2021
Cengage Learning_455221	\$ 1,487.32	General Accounting MindTap 1 yr	240081	8/31/2021
Chaddock	\$ 16,575.77	2021-2022 School Year Tuition 9-12	240082	8/31/2021
Citizens Taxi Dispatch, Inc	\$ 580.00	Emerson - Cab Services - HML	240083	8/31/2021
Citizens Taxi Dispatch, Inc	\$ 870.00	Madison - Cab Services - HML	240083	8/31/2021
Citizens Taxi Dispatch, Inc	\$ 24.00	Edison - Cab Services - HML	240083	8/31/2021
Citizens Taxi Dispatch, Inc	\$ 192.00	Emerson - NHML	240083	8/31/2021
Citizens Taxi Dispatch, Inc	\$ 2,550.00	Lincoln - NHML	240083	8/31/2021
Citizens Taxi Dispatch, Inc	\$ 16,385.00	Franklin - NHML	240083	8/31/2021
Citizens Taxi Dispatch, Inc	\$ 3,192.00	Monroe - NHML	240083	8/31/2021
Citizens Taxi Dispatch, Inc	\$ 24,049.00	WWSHS - NHML	240083	8/31/2021
Citizens Taxi Dispatch, Inc	\$ 9,924.00	WNHS - NHML	240083	8/31/2021
Citizens Taxi Dispatch, Inc	\$ 168.00	Jefferson - NHML	240083	8/31/2021
City Of Wheaton	\$ 1,902.01	April 2021 - Gasoline 827.60 Gal.	240084	8/31/2021
City Of Wheaton	\$ 102.19	April 2021 - Diesel 40.20 Gal.	240084	8/31/2021
City Of Wheaton	\$ 2,450.08	May 2021 - Gasoline 1015.80 Gal.	240084	8/31/2021
City Of Wheaton	\$ 49.62	May 2021 - Diesel 20.20 Gal.	240084	8/31/2021
City Of Wheaton	\$ 2,428.84	June 2021 - Gasoline 964.20 Gal.	240084	8/31/2021
City Of Wheaton	\$ 150.42	June 2021 - Diesel 60.20 Gal.	240084	8/31/2021
Clay Companies Inc DbA	\$ 1,150.00	Mudjack Sidewalks	240085	8/31/2021
Clay Companies Inc DbA	\$ 2,460.00	Mudjack Sidewalks	240085	8/31/2021
CLIENTFIRST CONSULTING GRP LLC	\$ 77.50	Form 471- PIA Inquiry Response- CAT2	240086	8/31/2021
CLIENTFIRST CONSULTING GRP LLC	\$ 77.50	ECF Discussion	240086	8/31/2021
CLIENTFIRST CONSULTING GRP LLC	\$ 97.50	Web Meeting w/ Jason	240086	8/31/2021
CLIENTFIRST CONSULTING GRP LLC	\$ 77.50	Fform 486- Form Creation/Submission	240086	8/31/2021
CLIENTFIRST CONSULTING GRP LLC	\$ 77.50	EPC Admin	240086	8/31/2021
CLIENTFIRST CONSULTING GRP LLC	\$ 48.75	ECF	240086	8/31/2021
CLIENTFIRST CONSULTING GRP LLC	\$ 48.75	ECF	240086	8/31/2021
CLIENTFIRST CONSULTING GRP LLC	\$ 77.50	BEAR Invoicing- Obtain, Review Invoices	240086	8/31/2021
CLIENTFIRST CONSULTING GRP LLC	\$ 48.75	ECF Correspondence & Planning	240086	8/31/2021
Consolidated Flooring of Chicago LLC	\$ 7,666.00	Flooring Install	240087	8/31/2021
Coughlan Companies LLC / Capstone	\$ 1,169.10	PebbleGo Database- Emerson	240088	8/31/2021
Coughlan Companies LLC / Capstone	\$ 1,169.10	PebbleGo Database- Hawthorne	240088	8/31/2021
Coughlan Companies LLC / Capstone	\$ 1,169.10	PebbleGo Database- Johnson	240088	8/31/2021

Coughlan Companies LLC / Capstone	\$ 1,169.10	PebbleGo Database- Lincoln	240088	8/31/2021
Coughlan Companies LLC / Capstone	\$ 1,169.10	PebbleGo Database- Longfellow	240088	8/31/2021
Coughlan Companies LLC / Capstone	\$ 1,169.10	PebbleGo Database- Lowell	240088	8/31/2021
Coughlan Companies LLC / Capstone	\$ 1,169.10	PebbleGo Database- Madison	240088	8/31/2021
Coughlan Companies LLC / Capstone	\$ 1,169.10	PebbleGo Database- Pleasant Hill	240088	8/31/2021
Coughlan Companies LLC / Capstone	\$ 1,169.10	PebbleGo Database- Sandburg	240088	8/31/2021
Coughlan Companies LLC / Capstone	\$ 1,169.10	PebbleGo Database- Whittier	240088	8/31/2021
Coughlan Companies LLC / Capstone	\$ 1,169.10	PebbleGo Database- Wiesbrook	240088	8/31/2021
Coughlan Companies LLC / Capstone	\$ 1,169.10	PebbleGo Database- Washington	240088	8/31/2021
Coughlan Companies LLC / Capstone	\$ 1,169.10	PebbleGo Database- Bower	240088	8/31/2021
Coughlan Companies LLC / Capstone	\$ 1,169.10	PebbleGo Database- Jefferson	240088	8/31/2021
Coughlan Companies LLC / Capstone	\$ 990.00	PebbleGo Spanish, Next, ReadMore Add on- Emerson	240088	8/31/2021
Coughlan Companies LLC / Capstone	\$ 990.00	PebbleGo Spanish, Next, ReadMore Add On- Hawwthorne	240088	8/31/2021
Coughlan Companies LLC / Capstone	\$ 990.00	PebbleGo Spanish, Next, ReadMore Add On- Johnson	240088	8/31/2021
Coughlan Companies LLC / Capstone	\$ 990.00	PebbleGo Spanish, Next, ReadMore Add On- Lincoln	240088	8/31/2021
Coughlan Companies LLC / Capstone	\$ 990.00	PebbleGo Spanish, Next, ReadMore Add On- Longfellow	240088	8/31/2021
Coughlan Companies LLC / Capstone	\$ 990.00	PebbleGo Spanish, Next, ReadMore Add On- Lowelll	240088	8/31/2021
Coughlan Companies LLC / Capstone	\$ 990.00	PebbleGo Spanish, Next, ReadMore Add On- Madison	240088	8/31/2021
Coughlan Companies LLC / Capstone	\$ 990.00	PebbleGo Spanish, Next, ReadMore Add On- Pleasant Hill	240088	8/31/2021
Coughlan Companies LLC / Capstone	\$ 990.00	PebbleGo Spanish, Next, ReadMore Add On- Sandburg	240088	8/31/2021
Coughlan Companies LLC / Capstone	\$ 990.00	PebbleGo Spanish, Next, ReadMore Add On- Whittier	240088	8/31/2021
Coughlan Companies LLC / Capstone	\$ 990.00	PebbleGo Spanish, Next, ReadMore Add On- Wiesbrook	240088	8/31/2021
Coughlan Companies LLC / Capstone	\$ 990.00	PebbleGo Spanish, Next, ReadMore Add On- Washington	240088	8/31/2021
Coughlan Companies LLC / Capstone	\$ 990.00	PebbleGo Spanish, Next, ReadMore Add On- Bower	240088	8/31/2021
Crisis Prevention Institute	\$ 150.00	Annual Membership Fee 11/13/21-11/13/22 for Emily Stewart	240089	8/31/2021
Daedalus Technologies Inc.	\$ 195.00	Wedge device adapter (Tobii i-13)	240090	8/31/2021
Daedalus Technologies Inc.	\$ 1,190.00	Swing side mount, side mount 1"/O3L offset link S-22x3 default side tube / AQR87-RH quick release	240090	8/31/2021
DAY ONE PROMOTIONS LLC	\$ 1,818.12	Deluxe Stereo Audio Headphone	240091	8/31/2021
Decker Inc	\$ 2,000.00	1-1/4 In. PVC & Felt Fiber Cap fits over Deep Nylon Glide Base for Chair & Table Legs	240092	8/31/2021
Decker Inc	\$ 69.96	Rubber Stair Tread Adhesive	240092	8/31/2021
Design Owl Inc	\$ 500.00	Jefferson Open House & Donor Invitation	240093	8/31/2021
Design Owl Inc	\$ 720.00	Handbook Revisions - (Elementary, Middle and High Schools)	240093	8/31/2021
Design Owl Inc	\$ 80.00	eNewsletter BOE Template	240093	8/31/2021
Dreisilker Elect Motors, Inc	\$ 41.72	HVAC Supplies	240094	8/31/2021
Dreisilker Elect Motors, Inc	\$ 122.81	HVAC Supplies	240094	8/31/2021
Easter Seals Metropolitan	\$ 5,999.28	2021-2022 School Year Tuition 9-12	240095	8/31/2021
Easter Seals Metropolitan	\$ 7,713.36	2021-2022 School Year Tuition 9-12	240095	8/31/2021
ELEMENTAL SOLUTIONS LLC	\$ 1,070.00	HVAC Closed Loop Treatment	240096	8/31/2021
ELEMENTAL SOLUTIONS LLC	\$ 1,087.00	HVAC Supplies	240096	8/31/2021
Elevator Industries Of Il	\$ 1,029.07	Elevator Repair	240097	8/31/2021
Elevator Industries Of Il	\$ 636.54	Elevator Service - 5/21 thru 7/21	240097	8/31/2021
Elevator Industries Of Il	\$ 1,845.97	Elevator Service - 5/21 thru 7/21	240097	8/31/2021
Elevator Industries Of Il	\$ 618.00	Elevator Service - 5/21 thru 7/21	240097	8/31/2021
Elevator Industries Of Il	\$ 647.16	Edison - Elevator Service 5/21 thru 7/21	240097	8/31/2021
Elevator Industries Of Il	\$ 288.72	SSC - Elevator Service 5/21 thru 7/21	240097	8/31/2021
Elevator Industries Of Il	\$ 689.21	Pleasant Hill - Elevator Service 5/21 thru 7/21	240097	8/31/2021
Elevator Industries Of Il	\$ 686.58	Franklin - Elevator Service 5/21 thru 7/21	240097	8/31/2021
Elevator Industries Of Il	\$ 686.58	Johnson - Elevator Service 5/21 thru 7/21	240097	8/31/2021
Elevator Industries Of Il	\$ 686.58	Longfellow - Elevator Service 5/21 thru 7/21	240097	8/31/2021
Elevator Industries Of Il	\$ 686.58	Lowell - Elevator Service 5/21 thru 7/21	240097	8/31/2021
Elim Christian Services	\$ 8,038.33	2021-2022 School Year Tuition K-8	240098	8/31/2021
Embrace Education	\$ 985.00	Embrace IEP - Custom Forms: Qualified Interpreter Documentation Form & Reporting	240099	8/31/2021
Encyclopedia Britannica Inc	\$ 3,000.00	Britannica School- North	240100	8/31/2021
Encyclopedia Britannica Inc	\$ 1,650.00	Spanish Subscription- North	240100	8/31/2021
Encyclopedia Britannica Inc	\$ 2,500.00	ImageQuest- North	240100	8/31/2021
Encyclopedia Britannica Inc	\$ 3,000.00	Britannica School- South	240100	8/31/2021
Encyclopedia Britannica Inc	\$ 1,650.00	Spanish Subscription- South	240100	8/31/2021
Encyclopedia Britannica Inc	\$ 2,500.00	ImageQuest- South	240100	8/31/2021
Esscoe, LLC	\$ 300.00	Fire Alarm System Service	240101	8/31/2021
Esscoe, LLC	\$ 332.50	Fire Alarm System Service	240101	8/31/2021
Esscoe, LLC	\$ 240.00	Fire Alarm System Monitoring -Main Building - 7/1/21 thru 9/30/21 Inv.47137	240101	8/31/2021
Esscoe, LLC	\$ 150.00	Fire Alarm System Monitoring -Garage - 7/1/21 thru 9/30/21 Inv. 47138	240101	8/31/2021
Esscoe, LLC	\$ 300.00	Fire Alarm System Service	240101	8/31/2021
Esscoe, LLC	\$ 157.50	Fire Alarm Monitoring - 8/1/21 thru 10/31/21	240101	8/31/2021
Esscoe, LLC	\$ 105.00	Fire Alarm Monitoring - 8/1/21 thru 10/31/21	240101	8/31/2021

Esscoe, LLC	\$ 105.00	Fire Alarm Monitoring - 8/1/21 thru 10/31/21	240101	8/31/2021
Flinn Scientific Inc	\$ 1,898.10	Goggles, chemical splash, economy choice, colored, blue	240102	8/31/2021
Flinn Scientific Inc	\$ 153.12	simulated blood	240102	8/31/2021
Flinn Scientific Inc	\$ 28.60	microscope slides, glass economy choice	240102	8/31/2021
Flinn Scientific Inc	\$ 16.50	scoop handle	240102	8/31/2021
Flinn Scientific Inc	\$ 113.40	White light illuminator	240102	8/31/2021
Flinn Scientific Inc	\$ 42.56	spirit filled thermometer	240102	8/31/2021
Follett School Solutions, Inc	\$ 110.00	World History Medieval & Modern Times	240103	8/31/2021
Follett School Solutions, Inc	\$ 54.00	Call to Freedom	240103	8/31/2021
Follett School Solutions, Inc	\$ 273.42	Follett Classic Barcodes Range Starting at 344,000	240103	8/31/2021
Follett School Solutions, Inc	\$ 1,722.50	Forensic Science An Introduction	240103	8/31/2021
Follett School Solutions, Inc	\$ 201.88	Chemistry & Chemical Reactivity	240103	8/31/2021
Follett School Solutions, Inc	\$ 14.81	Ali Cross	240103	8/31/2021
Follett School Solutions, Inc	\$ 8.79	Blackout	240103	8/31/2021
Follett School Solutions, Inc	\$ 15.67	Brother's Keeper	240103	8/31/2021
Follett School Solutions, Inc	\$ 7.07	City of Ghosts	240103	8/31/2021
Follett School Solutions, Inc	\$ 14.14	Clean Getaway	240103	8/31/2021
Follett School Solutions, Inc	\$ 17.39	Concrete Rose	240103	8/31/2021
Follett School Solutions, Inc	\$ 10.51	Crooked Kingdom	240103	8/31/2021
Follett School Solutions, Inc	\$ 14.81	Deepest Breath	240103	8/31/2021
Follett School Solutions, Inc	\$ 8.79	Dr. Stone 4: Senku's Lab	240103	8/31/2021
Follett School Solutions, Inc	\$ 8.79	Dr. Stone 6: Stone Wars	240103	8/31/2021
Follett School Solutions, Inc	\$ 8.79	Dr. Stone 8: Hotline	240103	8/31/2021
Follett School Solutions, Inc	\$ 14.14	From the Desk of Zoe Washington	240103	8/31/2021
Follett School Solutions, Inc	\$ 13.10	Fruits Basket another, Book 3	240103	8/31/2021
Follett School Solutions, Inc	\$ 15.86	Genesis Begins Again	240103	8/31/2021
Follett School Solutions, Inc	\$ 14.32	Ghost Boys	240103	8/31/2021
Follett School Solutions, Inc	\$ 62.68	Ground Zero	240103	8/31/2021
Follett School Solutions, Inc	\$ 16.53	Honor Lost	240103	8/31/2021
Follett School Solutions, Inc	\$ 21.21	I Can Make This Promise	240103	8/31/2021
Follett School Solutions, Inc	\$ 15.67	The Inheritance Games	240103	8/31/2021
Follett School Solutions, Inc	\$ 14.81	Isaiah Dunn is My Hero	240103	8/31/2021
Follett School Solutions, Inc	\$ 7.93	It's Trevor Noah: Born a Crime	240103	8/31/2021
Follett School Solutions, Inc	\$ 15.67	Land of the Cranes	240103	8/31/2021
Follett School Solutions, Inc	\$ 15.86	The Line Tender	240103	8/31/2021
Follett School Solutions, Inc	\$ 14.81	The List of Things That Will Not Change	240103	8/31/2021
Follett School Solutions, Inc	\$ 9.99	Mad, Bad & Dangerous to Know	240103	8/31/2021
Follett School Solutions, Inc	\$ 14.14	Maybe He Just Likes You	240103	8/31/2021
Follett School Solutions, Inc	\$ 16.53	Milo Imagines the World	240103	8/31/2021
Follett School Solutions, Inc	\$ 8.79	My Hero Academia Vol 1	240103	8/31/2021
Follett School Solutions, Inc	\$ 15.67	My Life in the Fish Tank	240103	8/31/2021
Follett School Solutions, Inc	\$ 9.62	Nichijou: My Ordinary Life: 2	240103	8/31/2021
Follett School Solutions, Inc	\$ 9.62	Nichijou: My Ordinary Life 4	240103	8/31/2021
Follett School Solutions, Inc	\$ 9.62	Nichijou: My Ordinary Life 5	240103	8/31/2021
Follett School Solutions, Inc	\$ 22.74	Okay Witch	240103	8/31/2021
Follett School Solutions, Inc	\$ 13.09	On the Come Up	240103	8/31/2021
Follett School Solutions, Inc	\$ 14.81	On the Horizon	240103	8/31/2021
Follett School Solutions, Inc	\$ 49.59	The One and Only Bob	240103	8/31/2021
Follett School Solutions, Inc	\$ 14.14	Orange for the Sunsets	240103	8/31/2021
Follett School Solutions, Inc	\$ 10.51	A Pho Love Story	240103	8/31/2021
Follett School Solutions, Inc	\$ 9.65	Positively Izzy	240103	8/31/2021
Follett School Solutions, Inc	\$ 14.81	Prairie Lotus	240103	8/31/2021
Follett School Solutions, Inc	\$ 14.81	Rapunzel's Revenge	240103	8/31/2021
Follett School Solutions, Inc	\$ 7.93	Ruins of Gorlan	240103	8/31/2021
Follett School Solutions, Inc	\$ 16.53	Scars Like Wings	240103	8/31/2021
Follett School Solutions, Inc	\$ 22.93	Star Wars: Black Fleet Crisis	240103	8/31/2021
Follett School Solutions, Inc	\$ 13.09	This Book is Anti-Racist: 10 Lessons	240103	8/31/2021
Follett School Solutions, Inc	\$ 15.67	Three Keys	240103	8/31/2021
Follett School Solutions, Inc	\$ 15.86	To Night Owl From Dogfish	240103	8/31/2021
Follett School Solutions, Inc	\$ 7.07	Tunnel of Bones	240103	8/31/2021
Follett School Solutions, Inc	\$ 15.67	You Should See Me in a Crown	240103	8/31/2021
Follett School Solutions, Inc	\$ 11.19	Everything You Need to Know about smoking, vaping, and your Health	240103	8/31/2021
Follett School Solutions, Inc	\$ 16.53	Love is a Revolution	240103	8/31/2021
Follett School Solutions, Inc	\$ 14.81	Bloom	240103	8/31/2021
Follett School Solutions, Inc	\$ 15.67	City Spies	240103	8/31/2021
Follett School Solutions, Inc	\$ 15.67	Descent	240103	8/31/2021
Follett School Solutions, Inc	\$ 21.69	Dragon Hoops	240103	8/31/2021
Follett School Solutions, Inc	\$ 14.81	Elfren Divided	240103	8/31/2021
Follett School Solutions, Inc	\$ 16.53	The Light in Hidden Places	240103	8/31/2021

Follett School Solutions, Inc	\$ 14.81	Midsummer's Mayhem	240103	8/31/2021
Follett School Solutions, Inc	\$ 14.81	The Only Black Girls in Town	240103	8/31/2021
Follett School Solutions, Inc	\$ 15.67	The Light Between Us: A novel of WWII	240103	8/31/2021
Follett School Solutions, Inc	\$ 15.64	Tigers, Not Daughters	240103	8/31/2021
Follett School Solutions, Inc	\$ 14.81	Wink: Surviving Middle School with one eye open	240103	8/31/2021
Follett School Solutions, Inc	\$ 14.81	Winterborne Home for Vengeance and Valor	240103	8/31/2021
Follett School Solutions, Inc	\$ 7.07	A Ceiling Made of Eggshells	240103	8/31/2021
Follett School Solutions, Inc	\$ 7.93	Echo Mountain	240103	8/31/2021
Follett School Solutions, Inc	\$ 14.14	Other Words For Home	240103	8/31/2021
Follett School Solutions, Inc	\$ 14.16	What Lane?	240103	8/31/2021
Fox Valley Fire & Safety	\$ 1,194.00	Ansul Hood System Hydro Test	240104	8/31/2021
Fusion Learning Inc	\$ 4,365.00	English 7 Semester 1 - Middle School Essential	240105	8/31/2021
Fusion Learning Inc	\$ 4,365.00	English 7 Semester 2 - Middle School Essential	240105	8/31/2021
Fusion Learning Inc	\$ 4,365.00	Language Arts 7 Semester 1 - Middle School Essential	240105	8/31/2021
Fusion Learning Inc	\$ 4,365.00	Language Arts 7 Semester 2 - Middle School Essential	240105	8/31/2021
Gaggle.Net Inc	\$ 35,825.00	Gaggle Safety Management- Google Student	240106	8/31/2021
Gca Education Services Inc	\$ 272,885.25	Custodial Services July 2021	240107	8/31/2021
Gca Education Services Inc	\$ 272,885.25	Custodial Service - August	240107	8/31/2021
Giant Steps Illinois, Inc	\$ 21,130.20	2021-2022 School Year Tuition K-8	240108	8/31/2021
Giant Steps Illinois, Inc	\$ 38,149.86	2021-2022 School Year Tuition 9-12	240108	8/31/2021
Goodheart Willcox Publisher	\$ 350.00	Digital Set Up Fee	240109	8/31/2021
Gradecam Corporation	\$ 5,898.00	Online Subscription for students. Includes technical support, online training and all updates. Quote # WNHS040821	240110	8/31/2021
Heartland Payment Systems Inc	\$ 467.00	WB CO POS (11-25 Sites)	240111	8/31/2021
Heartland Payment Systems Inc	\$ 1,054.50	WB Site School Client Annual	240111	8/31/2021
Heartland Payment Systems Inc	\$ 467.00	WB CO Base (11-25 Sites)	240111	8/31/2021
Heartland Payment Systems Inc	\$ 132.00	NK MP Network License Annual	240111	8/31/2021
Heartland Payment Systems Inc	\$ 1,767.00	WB Site POS and Accountability	240111	8/31/2021
Heartland Payment Systems Inc	\$ 1,867.50	WB Pin Pad	240111	8/31/2021
Heartland Payment Systems Inc	\$ 306.50	NK Menu Planning Annual	240111	8/31/2021
Heartland Payment Systems Inc	\$ 113.50	NK Production Records Annual	240111	8/31/2021
Heartland Payment Systems Inc	\$ 90.50	NK Recipe and Costing Annual	240111	8/31/2021
Heartland Payment Systems Inc	\$ 549.50	NK Production Site Lite Annual	240111	8/31/2021
Heartland Payment Systems Inc	\$ 7,096.50	WB Site Base Module	240111	8/31/2021
Heartland Payment Systems Inc	\$ 1,295.00	EOY Premium	240111	8/31/2021
Helping Hand Center	\$ 7,358.82	2021-2022 School Year Tuition - 9-12	240112	8/31/2021
Herbo Tree Service Inc.	\$ 5,100.00	Tree Removal and Trim Service	240113	8/31/2021
Herbo Tree Service Inc.	\$ 1,850.00	Tree Removal Service	240113	8/31/2021
HOH Chemicals	\$ 2,850.00	HVAC Water Treatment Supplies	240114	8/31/2021
Holsteins Garage	\$ 726.50	Veh. Lic. M222393 Tire Service	240115	8/31/2021
Hoosier Care Inc	\$ 3,510.00	2021-2022 School Year Tuition 9-12	240116	8/31/2021
Houchen Bindery Ltd	\$ 313.59	Law for Business to rebind	240117	8/31/2021
Houchen Bindery Ltd	\$ 313.59	Law for Business to rebind	240117	8/31/2021
Houchen Bindery Ltd	\$ 120.61	American Journey to rebind	240117	8/31/2021
Houchen Bindery Ltd	\$ 13.06	Think Social to rebind	240117	8/31/2021
Houchen Bindery Ltd	\$ 507.50	American Journey to rebound	240117	8/31/2021
Houghton Mifflin Harcourt Publishing Co	\$ 1,495.00	MATH 180 mSpace Student Set (Volume 1 and 2)	240118	8/31/2021
Houghton Mifflin Harcourt Publishing Co	\$ 897.00	MATH 180 Course II mSpace Student Set (Volume 1 & 2)	240118	8/31/2021
Houghton Mifflin Harcourt Publishing Co	\$ 215.28	Shipping & Handling	240118	8/31/2021
Id Card Group	\$ 19,873.21	AlphaPass PVC Proximity Card. Range 51,400 - 61,399	240119	8/31/2021
IL Office of the State/ Cashier, Boilers	\$ 70.00	Wiesbrook - Boiler Inspection - Boiler #B0014013	240120	8/31/2021
IL Office of the State/ Cashier, Boilers	\$ 70.00	Emerson - Boiler Inspection - Boiler #B0021992	240120	8/31/2021
IL Office of the State/ Cashier, Boilers	\$ 70.00	Monroe - Boiler Inspection - Boiler #B0023797	240120	8/31/2021
IL Office of the State/ Cashier, Boilers	\$ 70.00	Monroe - Boiler Inspection - Boiler #B0023798	240120	8/31/2021
IL Office of the State/ Cashier, Boilers	\$ 70.00	Monroe - Boiler Inspection - Boiler #B0023800	240120	8/31/2021
IL Office of the State/ Cashier, Boilers	\$ 70.00	Emerson - Boiler Inspection - Boiler #B0023873	240120	8/31/2021
IL Office of the State/ Cashier, Boilers	\$ 70.00	Madison - Boiler Inspection - Boiler #B0023877	240120	8/31/2021
IL Office of the State/ Cashier, Boilers	\$ 70.00	Madison - Boiler Inspection - Boiler #B0023882	240120	8/31/2021
IL Office of the State/ Cashier, Boilers	\$ 70.00	Longfellow - Boiler Inspection - Boiler #B0023889	240120	8/31/2021
IL Office of the State/ Cashier, Boilers	\$ 70.00	Longfellow - Boiler Inspection - Boiler #B0023891	240120	8/31/2021
IL Office of the State/ Cashier, Boilers	\$ 70.00	Longfellow - Boiler Inspection - Boiler #B0023892	240120	8/31/2021
IL Office of the State/ Cashier, Boilers	\$ 70.00	Hawthorne - Boiler Inspection - Boiler #B0023907	240120	8/31/2021
IL Office of the State/ Cashier, Boilers	\$ 70.00	Hawthorne - Boiler Inspection - Boiler #B0023917	240120	8/31/2021
IL Office of the State/ Cashier, Boilers	\$ 70.00	Hawthorne - Boiler Inspection - Boiler #B0023929	240120	8/31/2021
IL Office of the State/ Cashier, Boilers	\$ 70.00	Franklin - Boiler Inspection - Boiler #B0039202	240120	8/31/2021
IL Office of the State/ Cashier, Boilers	\$ 70.00	Franklin - Boiler Inspection - Boiler #B0039203	240120	8/31/2021
IL Office of the State/ Cashier, Boilers	\$ 70.00	SSC - Boiler Inspection - Boiler #B0057753	240120	8/31/2021
IL Office of the State/ Cashier, Boilers	\$ 70.00	Pleasant Hill - Boiler Inspection - Boiler #B0097044	240120	8/31/2021
IL Office of the State/ Cashier, Boilers	\$ 70.00	Pleasant Hill - Boiler Inspection - Boiler #B0097045	240120	8/31/2021
IL Office of the State/ Cashier, Boilers	\$ 70.00	Hubble - Boiler Inspection - Boiler #B0102327	240120	8/31/2021

IL Office of the State/ Cashier, Boilers	\$ 70.00	Hubble - Boiler Inspection - Boiler #B0102328	240120	8/31/2021
IL Office of the State/ Cashier, Boilers	\$ 70.00	Hubble - Boiler Inspection - Boiler #B0102329	240120	8/31/2021
IL Office of the State/ Cashier, Boilers	\$ 70.00	Hubble - Boiler Inspection - Boiler #B0102330	240120	8/31/2021
IL Office of the State/ Cashier, Boilers	\$ 70.00	Hubble - Boiler Inspection - Boiler #B0102832	240120	8/31/2021
IL Office of the State/ Cashier, Boilers	\$ 70.00	Franklin - Boiler Inspection - Boiler #B0111826	240120	8/31/2021
IL Office of the State/ Cashier, Boilers	\$ 70.00	Hubble - HW Storage Tank Inspection - Tank #U0126469	240120	8/31/2021
IL Office of the State/ Cashier, Boilers	\$ 70.00	Wiesbrook - Boiler Inspection - Boiler #B0001370	240120	8/31/2021
IL Office of the State/ Cashier, Boilers	\$ 70.00	Wiesbrook - Boiler Inspection - Boiler #B0001371	240120	8/31/2021
IL Office of the State/ Cashier, Boilers	\$ 70.00	Monroe - Boiler Inspection - Boiler #B0005273	240120	8/31/2021
IL Office of the State/ Cashier, Boilers	\$ 70.00	Monroe - Boiler Inspection - Boiler #B0005275	240120	8/31/2021
IL Office of the State/ Cashier, Boilers	\$ 70.00	Boiler Inspection - Boiler #80132532	240120	8/31/2021
IL Office of the State/ Cashier, Boilers	\$ 30.00	Boiler Inspection - Boiler #B0132532	240120	8/31/2021
James Beutjer Plumb & Htg Inc	\$ 370.00	Nurse's Office Drain Service	240121	8/31/2021
James Beutjer Plumb & Htg Inc	\$ 291.00	Replace Gasket	240121	8/31/2021
James Beutjer Plumb & Htg Inc	\$ 265.00	Emerson - RPZ Valve Inspections - Inv.42875	240121	8/31/2021
James Beutjer Plumb & Htg Inc	\$ 265.00	Franklin - RPZ Valve Inspections - Inv.42876	240121	8/31/2021
James Beutjer Plumb & Htg Inc	\$ 265.00	Hawthorne - RPZ Valve Inspections - Inv.42877	240121	8/31/2021
James Beutjer Plumb & Htg Inc	\$ 349.80	Hubble - RPZ Valve Inspections - Inv.42878	240121	8/31/2021
James Beutjer Plumb & Htg Inc	\$ 265.00	Jefferson - RPZ Valve Inspections - Inv.42879	240121	8/31/2021
James Beutjer Plumb & Htg Inc	\$ 325.00	Lincoln - RPZ Valve Inspections - Inv.42881	240121	8/31/2021
James Beutjer Plumb & Htg Inc	\$ 265.00	Longfellow - RPZ Valve Inspections - Inv.42882	240121	8/31/2021
James Beutjer Plumb & Htg Inc	\$ 325.00	Lowell - RPZ Valve Inspections - Inv.42883	240121	8/31/2021
James Beutjer Plumb & Htg Inc	\$ 265.00	Madison - RPZ Valve Inspections - Inv.42884	240121	8/31/2021
Jeanine Schultz School	\$ 3,395.36	2021-2022 School Year Tuition K-8	240122	8/31/2021
Johnson Controls Fire Protection LP	\$ 3,597.25	Fire Alarm System Service	240123	8/31/2021
Johnson Controls Fire Protection LP	\$ 751.00	Intercom/Bell System Service	240123	8/31/2021
Johnson Controls Fire Protection LP	\$ 4,948.18	Fire Alarm System Service	240123	8/31/2021
Johnson Controls Fire Protection LP	\$ 257.00	Intercom/Bell System Service	240123	8/31/2021
Johnson Controls Security Solutions	\$ 167.40	Fire Alarm System Monitoring - 9/1/21 thru 11/30/21	240124	8/31/2021
Johnstone Supply	\$ 58.80	HVAC 1080 Flex Duct	240125	8/31/2021
Korellis Systems Control Inc	\$ 4,560.50	Labor, Circulating Pump & Overhead Pump on Boiler Repair	240126	8/31/2021
Korellis Systems Control Inc	\$ 112.50	Mileage	240126	8/31/2021
Korellis Systems Control Inc	\$ 1,973.08	Materials	240126	8/31/2021
Korellis Systems Control Inc	\$ 1,180.50	Labor, Boiler #1 Pump Repair	240126	8/31/2021
Korellis Systems Control Inc	\$ 85.50	Mileage	240126	8/31/2021
Korellis Systems Control Inc	\$ 460.95	Materials	240126	8/31/2021
Korellis Systems Control Inc	\$ 2,812.00	Labor, Gym Unit #5, Replaced Motor & Variable Frequency Drive	240126	8/31/2021
Korellis Systems Control Inc	\$ 112.50	Mileage	240126	8/31/2021
Korellis Systems Control Inc	\$ 3,601.02	Materials	240126	8/31/2021
Korellis Systems Control Inc	\$ 2,010.00	Carrier Chiller Service	240126	8/31/2021
Korellis Systems Control Inc	\$ 2,280.00	Labor, Chiller Pump Service	240126	8/31/2021
Korellis Systems Control Inc	\$ 63.00	Mileage	240126	8/31/2021
Korellis Systems Control Inc	\$ 1,060.87	Materials	240126	8/31/2021
Korellis Systems Control Inc	\$ 960.00	Labor, W/I Freezer Service	240126	8/31/2021
Korellis Systems Control Inc	\$ 62.25	Mileage	240126	8/31/2021
Korellis Systems Control Inc	\$ 195.64	Materials	240126	8/31/2021
Korellis Systems Control Inc	\$ 1,920.00	Labor, Circulating Pump Service	240126	8/31/2021
Korellis Systems Control Inc	\$ 102.75	Mileage	240126	8/31/2021
Korellis Systems Control Inc	\$ 3,816.25	Materials	240126	8/31/2021
Korellis Systems Control Inc	\$ 360.00	Labor, Flow Switch Service	240126	8/31/2021
Korellis Systems Control Inc	\$ 24.75	Mileage	240126	8/31/2021
Korellis Systems Control Inc	\$ 191.30	Materials	240126	8/31/2021
Korellis Systems Control Inc	\$ 2,160.00	Labor, Pump #1 Service	240126	8/31/2021
Korellis Systems Control Inc	\$ 63.00	Mileage	240126	8/31/2021
Korellis Systems Control Inc	\$ 2,702.35	Materials	240126	8/31/2021
Korellis Systems Control Inc	\$ 360.00	Labor, Flow Switch Service	240126	8/31/2021
Korellis Systems Control Inc	\$ 24.75	Mileage	240126	8/31/2021
Korellis Systems Control Inc	\$ 191.30	Materials	240126	8/31/2021
Korellis Systems Control Inc	\$ 1,200.00	Labor, LLC RTU Service	240126	8/31/2021
Korellis Systems Control Inc	\$ 56.25	Mileage	240126	8/31/2021
Korellis Systems Control Inc	\$ 268.64	Materials	240126	8/31/2021
Korellis Systems Control Inc	\$ 720.00	Labor, Chiller/Compressor Removal	240126	8/31/2021
Korellis Systems Control Inc	\$ 56.25	Mileage	240126	8/31/2021
Korellis Systems Control Inc	\$ 1,245.00	Labor, Chiller Flow Switch Service	240126	8/31/2021
Korellis Systems Control Inc	\$ 56.25	Mileage	240126	8/31/2021
Korellis Systems Control Inc	\$ 191.30	Materials	240126	8/31/2021
Korellis Systems Control Inc	\$ 1,320.00	Labor, Chiller Service	240126	8/31/2021
Korellis Systems Control Inc	\$ 60.00	Mileage	240126	8/31/2021
Korellis Systems Control Inc	\$ 279.63	Materials	240126	8/31/2021
Korellis Systems Control Inc	\$ 4,833.00	Labor, Chiller Service	240126	8/31/2021

Korellis Systems Control Inc	\$ 157.50	Mileage	240126	8/31/2021
Korellis Systems Control Inc	\$ 5,001.96	Materials	240126	8/31/2021
Korellis Systems Control Inc	\$ 360.00	Labor, Cooling Start-up	240126	8/31/2021
Korellis Systems Control Inc	\$ 45.00	Mileage	240126	8/31/2021
Korellis Systems Control Inc	\$ 1,300.50	Labor, Boiler #2 Pump Service	240126	8/31/2021
Korellis Systems Control Inc	\$ 63.75	Mileage	240126	8/31/2021
Korellis Systems Control Inc	\$ 428.73	Materials	240126	8/31/2021
Korellis Systems Control Inc	\$ 480.00	Labor, Small Chiller Service	240126	8/31/2021
Korellis Systems Control Inc	\$ 33.75	Mileage	240126	8/31/2021
Northwestern Central Dupage Hospital	\$ 11,760.00	EAP Program: 10/01/21-09/30/22	240127	8/31/2021
Riddell /All American Sports Corp	\$ 9,663.39	yearly reconditioning of 126 helmets and 110 shoulder pads with various charges (see invoice for every line item)	240128	8/31/2021
Riddell /All American Sports Corp	\$ 846.98	freight and handling	240128	8/31/2021
	<b>\$ 4,760,346.27</b>			