

**Accounts Payable**  
**July 2021**

|         |    |              |
|---------|----|--------------|
| Fund 10 | \$ | 3,903,214.84 |
| Fund 20 | \$ | 338,009.45   |
| Fund 30 | \$ | -            |
| Fund 40 | \$ | 238,020.02   |
| Fund 50 | \$ | -            |
| Fund 60 | \$ | 4,458,887.12 |
| Fund 70 | \$ | -            |

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|--------------|-----------|---------------------|
| <b>Total</b> | <b>\$</b> | <b>8,938,131.43</b> |
|--------------|-----------|---------------------|

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| RemitName                             | Amount        | Description   | CheckNumber | CheckDate |
|---------------------------------------|---------------|---|-------------|-----------|
| Dermed Diagnostics, Inc               | \$ 2,800.00   | Consultant for Planning, administering and coordinating the Title I Grant - Kathy DeMarzo for the month of June 2021. | 239578      | 7/7/2021  |
| Diehl, Margaret Eudora                | \$ 822.86     | Mileage reimbursement - parent  | 239579      | 7/7/2021  |
| Midwest Transit Equipment Inc         | \$ 31,948.00  | 2018 Chevy Collins Activity Bus Lease (x 4)   | 239580      | 7/7/2021  |
| Midwest Transit Equipment Inc         | \$ 31,948.00  | 2018 Chevy Collins Activity Bus Lease (x4)  | 239580      | 7/7/2021  |
| Pitney Bowes                          | \$ 441.57     | Quarterly charges for postal meter 8/30/21  | 239581      | 7/7/2021  |
| Sage, Daniel David                    | \$ 10.04      | Elem Mileage Reimbursement June 2021  | 239582      | 7/7/2021  |
| Sage, Daniel David                    | \$ 17.85      | HS Mileage Reimbursement June 2021  | 239582      | 7/7/2021  |
| Savage, Peter Warren                  | \$ 64.93      | Elem Mileage Reimbursement June 2021  | 239583      | 7/7/2021  |
| Savage, Peter Warren                  | \$ 14.45      | HS Mileage Reimbursement June 2021  | 239583      | 7/7/2021  |
| Spencer, Heather M                    | \$ 326.37     | Staff Mileage Reimbursement   | 239584      | 7/7/2021  |
| U.S. Bank Eq. Finance                 | \$ 4,285.23   | Canon Copier Lease Contract #500-0478021-000  | 239585      | 7/7/2021  |
| Village Of Winfield                   | \$ 35.20      | Elevator Inspection   | 239586      | 7/7/2021  |
| Williams, Joseph Patrick              | \$ 62.54      | Elem Mileage Reimbursement June 2021  | 239587      | 7/7/2021  |
| Williams, Joseph Patrick              | \$ 24.66      | HS Mileage Reimbursement June 20212   | 239587      | 7/7/2021  |
| AT&T                                  | \$ 3,219.20   | ADI Access Charges June 19 2021 - July 18 2021  | 239594      | 7/7/2021  |
| Bonk, Leonard M                       | \$ 23.66      | Elem Mileage Reimbursement June 2021  | 239595      | 7/7/2021  |
| Boyd, Elisa Soyon                     | \$ 7.00       | Letter of non-residency - USPS Cert. Mail   | 239596      | 7/7/2021  |
| Boyd, Elisa Soyon                     | \$ 0.55       | Letter of non-residency - USPS reg. mail  | 239596      | 7/7/2021  |
| CLIC                                  | \$ 2,150.00   | Fiduciary Liability   | 239597      | 7/7/2021  |
| CLIC                                  | \$ 21,987.00  | Package Policy  | 239597      | 7/7/2021  |
| CLIC                                  | \$ 121,840.00 | Property  | 239597      | 7/7/2021  |
| CLIC                                  | \$ 11,901.00  | Boiler & Machinery  | 239597      | 7/7/2021  |
| CLIC                                  | \$ 37,873.00  | School Board Legal Liability  | 239597      | 7/7/2021  |
| CLIC                                  | \$ 49,446.00  | Excess Liability  | 239597      | 7/7/2021  |
| CLIC                                  | \$ 57,140.00  | Student Accident - Mandatory  | 239597      | 7/7/2021  |
| CLIC                                  | \$ 11,840.00  | Student Accident - Catastrophic   | 239597      | 7/7/2021  |
| CLIC                                  | \$ 7,868.00   | Pollution Liability   | 239597      | 7/7/2021  |
| CLIC                                  | \$ 1,735.00   | Gallagher Crisis Protect  | 239597      | 7/7/2021  |
| CLIC                                  | \$ 42,664.00  | Risk Mgmt. Services Fee   | 239597      | 7/7/2021  |
| CLIC                                  | \$ 5,377.00   | Claims Administration Fee   | 239597      | 7/7/2021  |
| CLIC                                  | \$ 995.00     | Loss Control Services   | 239597      | 7/7/2021  |
| CLIC                                  | \$ 196,897.00 | Loss Fund - Package   | 239597      | 7/7/2021  |
| CLIC                                  | \$ 19,155.00  | Loss Fund - School Board Legal  | 239597      | 7/7/2021  |
| CLIC                                  | \$ 69,604.00  | Cyber Liability   | 239597      | 7/7/2021  |
| Forecast 5 Analytics, Inc             | \$ 9,834.00   | 5Sight - License Agreement - ***RELEASE 7/1/21!!!!***   | 239598      | 7/7/2021  |
| Forecast 5 Analytics, Inc             | \$ 4,917.00   | 5Cast - License Agreement - ***RELEASE 7/1/21!!!!***  | 239598      | 7/7/2021  |
| Forecast 5 Analytics, Inc             | \$ 3,500.00   | 5Cast - Support Fee - ***RELEASE 7/1/21!!!!***  | 239598      | 7/7/2021  |
| Forecast 5 Analytics, Inc             | \$ 4,917.00   | 5Cast Plus - ***RELEASE 7/1/21!!!!***   | 239598      | 7/7/2021  |
| Jendra, Glenn / Mary                  | \$ 1.35       | Jendra, Christopher 65288 Edison - per mom, refund remaining meal acct balance - w/d 6/1/2016                         | 239599      | 7/7/2021  |
| Jendra, Glenn / Mary                  | \$ 22.20      | Jendra, Katie 76160 Edison - per mom, refund remaining meal acct balance w/d 6/10/2021                                | 239599      | 7/7/2021  |
| KS State Bank/Government Finance Dept | \$ 128,550.00 | Rental Agreement- Elem Staff Laptop Lease   | 239600      | 7/7/2021  |
| Castillo, Gabriela                    | \$ 117.65     | Snacks for Summer School Program at Johnson School  | 239615      | 7/15/2021 |
| College Entrance Exam Board           | \$ 2,340.00   | PSAT 8/9 (Sept. 2020 - Jan 2021 Admin) for School Code 149062 - Franklin Middle School                                | 239616      | 7/15/2021 |
| Depasquale, Michelle Lynn             | \$ 34.64      | Snacks for Summer School Program at Johnson School  | 239617      | 7/15/2021 |
| EAB Global, Inc                       | \$ 26,000.00  | District Leadership Forum Membership through June 12, 2022 & Year 3   | 239618      | 7/15/2021 |
| Earnt, Deborah Jean                   | \$ 12.47      | Travel and Administrative Fees per Agreement. #3 of 4   | 239619      | 7/15/2021 |
| Engie Resources LLC                   | \$ 4,439.51   | Snacks for Summer School Program at Johnson School  | 239620      | 7/15/2021 |
| Engie Resources LLC                   | \$ 3,841.80   | Johnson electric  | 239620      | 7/15/2021 |
| Engie Resources LLC                   | \$ 3,817.10   | Lincoln electric  | 239620      | 7/15/2021 |
| Engie Resources LLC                   | \$ 3,817.10   | Lowell electric   | 239620      | 7/15/2021 |
| Engie Resources LLC                   | \$ 2,373.78   | Madison electric  | 239620      | 7/15/2021 |
| Engie Resources LLC                   | \$ 5,631.17   | Pleasant Hill electric  | 239620      | 7/15/2021 |
| Engie Resources LLC                   | \$ 3,289.73   | Sandburg electric   | 239620      | 7/15/2021 |
| Engie Resources LLC                   | \$ 3,781.04   | Whittier electric   | 239620      | 7/15/2021 |
| Engie Resources LLC                   | \$ 3,555.91   | Wiesbrook electric  | 239620      | 7/15/2021 |
| Engie Resources LLC                   | \$ 7,694.51   | Edison electric   | 239620      | 7/15/2021 |
| Engie Resources LLC                   | \$ 3,207.46   | SSC electric  | 239620      | 7/15/2021 |
| Fairhead, Susan                       | \$ 29.00      | Reimbursement of registration fee to attend ideaU Summer Institute - Rekindle Your Spark on 8/9/21 - 8/13/21 Virtual  | 239621      | 7/15/2021 |
| Fulcrum Management Solutions, Inc     | \$ 24,000.00  | Renewal of ThoughtExchange Team Room Unlimited from 8/1/21 - 7/31/22 (Districtwide)                                   | 239622      | 7/15/2021 |
| Hankes-Ixpat, Bridget E               | \$ 217.66     | Snacks for Summer School Program at Johnson School  | 239623      | 7/15/2021 |
| Nicor Gas                             | \$ 184.08     | Emerson gas   | 239624      | 7/15/2021 |
| Nicor Gas                             | \$ 208.04     | Johnson gas   | 239624      | 7/15/2021 |
| Nicor Gas                             | \$ 194.39     | Lincoln gas   | 239624      | 7/15/2021 |

|                                |                 |   |        |           |
|--------------------------------|-----------------|---|--------|-----------|
| Nicor Gas                      | \$ 224.96       | Longfellow gas  | 239624 | 7/15/2021 |
| Nicor Gas                      | \$ 201.24       | Lowell gas  | 239624 | 7/15/2021 |
| Nicor Gas                      | \$ 201.51       | Madison gas   | 239624 | 7/15/2021 |
| Nicor Gas                      | \$ 217.50       | Pleasant Hill gas   | 239624 | 7/15/2021 |
| Nicor Gas                      | \$ 205.81       | Sandburg gas  | 239624 | 7/15/2021 |
| Nicor Gas                      | \$ 216.43       | Whittier gas  | 239624 | 7/15/2021 |
| Nicor Gas                      | \$ 216.50       | Wiesbrook gas   | 239624 | 7/15/2021 |
| Nicor Gas                      | \$ 192.83       | Washington gas  | 239624 | 7/15/2021 |
| Nicor Gas                      | \$ 228.60       | Bower gas   | 239624 | 7/15/2021 |
| Nicor Gas                      | \$ 652.27       | Edison gas  | 239624 | 7/15/2021 |
| Nicor Gas                      | \$ 366.03       | Franklin gas  | 239624 | 7/15/2021 |
| Nicor Gas                      | \$ 394.33       | Hubble gas  | 239624 | 7/15/2021 |
| Nicor Gas                      | \$ 364.93       | Monroe gas  | 239624 | 7/15/2021 |
| Nicor Gas                      | \$ 1,223.57     | Wheaton Warrenville South gas   | 239624 | 7/15/2021 |
| Nicor Gas                      | \$ 607.33       | Wheaton North gas   | 239624 | 7/15/2021 |
| Nicor Gas                      | \$ 137.79       | Woodland gas  | 239624 | 7/15/2021 |
| Nicor Gas                      | \$ 261.52       | SSC gas   | 239624 | 7/15/2021 |
| Nicor Gas                      | \$ 195.20       | Hawthorne gas   | 239624 | 7/15/2021 |
| Northwestern Memorial Healthca | \$ 18,408.75    | WWSHS Nov20-Jun21 ATC Svcs.   | 239625 | 7/15/2021 |
| Northwestern Memorial Healthca | \$ 945.00       | WNHS Nov20-Jun21 ATC Svcs.  | 239625 | 7/15/2021 |
| Optiv Security Inc             | \$ 30,143.50    | Endpoint Protection Platform Subscription w/ core capabilities                                    | 239626 | 7/15/2021 |
| Performance Services, Inc      | \$ 1,071,685.31 | Washington - HVAC Controls Upgrade  | 239627 | 7/15/2021 |
| Performance Services, Inc      | \$ 279,874.08   | Edison - HVAC Controls Upgrade  | 239627 | 7/15/2021 |
| Performance Services, Inc      | \$ 87,137.28    | Franklin - HVAC Controls Upgrade  | 239627 | 7/15/2021 |
| Performance Services, Inc      | \$ 34,370.01    | Lowell - HVAC Controls Upgrade  | 239627 | 7/15/2021 |
| Performance Services, Inc      | \$ 114,678.72   | Madison - HVAC Controls Upgrade   | 239627 | 7/15/2021 |
| Performance Services, Inc      | \$ 158,979.33   | Pleasant Hill - HVAC Controls Upgrade   | 239627 | 7/15/2021 |
| Performance Services, Inc      | \$ 45,051.80    | Wheaton North High School - HVAC Controls Upgrade   | 239627 | 7/15/2021 |
| Performance Services, Inc      | \$ 148,547.79   | Emerson - HVAC Controls Upgrade   | 239627 | 7/15/2021 |
| Powers, Gregory Phillip        | \$ 16.01        | Elem Mileage Reimbursement June 2021  | 239628 | 7/15/2021 |
| Powers, Gregory Phillip        | \$ 11.58        | HS Mileage Reimbursement June 2021  | 239628 | 7/15/2021 |
| Project Lead The Way, Inc      | \$ 950.00       | PLTW Gateway Participation for 2021/2022  | 239629 | 7/15/2021 |
| Project Lead The Way, Inc      | \$ 950.00       | PLTW Gateway Participation for 2021/2022  | 239629 | 7/15/2021 |
| Project Lead The Way, Inc      | \$ 950.00       | PLTW Gateway Participation for 2021/2022  | 239629 | 7/15/2021 |
| Project Lead The Way, Inc      | \$ 950.00       | PLTW Gateway Participation for 2021/2022  | 239629 | 7/15/2021 |
| Rojic, Cassandra Kay           | \$ 72.23        | Snacks for Summer School Program at Johnson School  | 239630 | 7/15/2021 |
| Rotary Club Of Wheaton         | \$ 130.00       | Rotary Club Dues (07/01/21 - 09/30/21))   | 239631 | 7/15/2021 |
| Salinas, Anabel                | \$ 224.72       | Snacks for Summer School Program at Johnson School  | 239632 | 7/15/2021 |
| San Miguel, Miguel             | \$ 54.93        | Elem Mileage Reimbursement June 2021  | 239633 | 7/15/2021 |
| San Miguel, Miguel             | \$ 14.85        | HS Mileage Reimbursement June 2021  | 239633 | 7/15/2021 |
| School Employees Loss Fund     | \$ 17,404.00    | USSU - Excess Insurance Premium   | 239634 | 7/15/2021 |
| School Employees Loss Fund     | \$ 24,058.00    | Sedgwick - Claims Administration Services   | 239634 | 7/15/2021 |
| School Employees Loss Fund     | \$ 27,447.00    | Arthur J. Gallagher - Pool Mgmt. and Brokerage Svcs.  | 239634 | 7/15/2021 |
| School Employees Loss Fund     | \$ 5,104.00     | Gallagher Bassett - Risk Control Svcs.  | 239634 | 7/15/2021 |
| School Employees Loss Fund     | \$ 1,664.00     | Online Learning Modules   | 239634 | 7/15/2021 |
| School Employees Loss Fund     | \$ 9,948.00     | SELF-Pool Admin. Costs (Misc.)  | 239634 | 7/15/2021 |
| School Employees Loss Fund     | \$ 338,412.00   | SELF - Loss Fund (60% Confidence Level)   | 239634 | 7/15/2021 |
| School Employees Loss Fund     | \$ (86,322.00)  | SELF - Adjustments FY2005-2019  | 239634 | 7/15/2021 |
| School Employees Loss Fund     | \$ 12,765.00    | SELF - 2019-20 Payroll Audit Debit  | 239634 | 7/15/2021 |
| ScreenCastify, LLC             | \$ 15,500.00    | ScreenCastify - Record + Edit Unlimited District Plan - including Complimentary 1 hour PD session | 239635 | 7/15/2021 |
| Sprint Communications Company  | \$ 50.00        | CELL PHONE EMERSON  | 239636 | 7/15/2021 |
| Sprint Communications Company  | \$ 100.00       | CELL PHONE EDISON   | 239636 | 7/15/2021 |
| Sprint Communications Company  | \$ 50.00        | CELL PHONE FRANKLIN   | 239636 | 7/15/2021 |
| Sprint Communications Company  | \$ 50.00        | CELL PHONE HUBBLE   | 239636 | 7/15/2021 |
| Sprint Communications Company  | \$ 50.00        | CELL PHONE HAWTHORNE  | 239636 | 7/15/2021 |
| Sprint Communications Company  | \$ 50.00        | CELL PHONE LINCOLN  | 239636 | 7/15/2021 |
| Sprint Communications Company  | \$ 50.00        | CELL PHONE LONGFELLOW   | 239636 | 7/15/2021 |
| Sprint Communications Company  | \$ 50.00        | CELL PHONE LOWELL   | 239636 | 7/15/2021 |
| Sprint Communications Company  | \$ 50.00        | CELL PHONE MADISON  | 239636 | 7/15/2021 |
| Sprint Communications Company  | \$ 100.00       | CELL PHONE MONROE   | 239636 | 7/15/2021 |
| Sprint Communications Company  | \$ 50.00        | CELL PHONE SANDBURG   | 239636 | 7/15/2021 |
| Sprint Communications Company  | \$ 50.00        | CELL PHONE WHITTIER   | 239636 | 7/15/2021 |
| Sprint Communications Company  | \$ 50.00        | CELL PHONE WIESBROOK  | 239636 | 7/15/2021 |
| Sprint Communications Company  | \$ 700.00       | CELL PHONE NORTH  | 239636 | 7/15/2021 |
| Sprint Communications Company  | \$ 550.00       | CELL PHONE SOUTH  | 239636 | 7/15/2021 |
| Sprint Communications Company  | \$ 639.57       | CELL PHONE SPEC SERV, SPEC SERV ADMIN, & JEFFERSON  | 239636 | 7/15/2021 |
| Sprint Communications Company  | \$ 3,488.26     | CELL PHONE DISTRICT   | 239636 | 7/15/2021 |
| Strickland, Lauren M           | \$ 225.13       | Snacks for Summer School Program at Johnson School  | 239637 | 7/15/2021 |
| Suburban Superintendent Assoc  | \$ 140.00       | 2021-22 Registration SSA  | 239638 | 7/15/2021 |

|                                       |              |   |        |           |
|---------------------------------------|--------------|---|--------|-----------|
| T-Mobile USA Inc                      | \$ 6,800.00  | Districtwide Hotspots 6/03/21 - 7/02/21   | 239639 | 7/15/2021 |
| Teacher Created Materials Inc         | \$ 139.93    | Let's Learn! Activities for Grade 1   | 239640 | 7/15/2021 |
| Teacher Created Materials Inc         | \$ 559.72    | Let's Learn! Activities for Grade 2   | 239640 | 7/15/2021 |
| Teacher Created Materials Inc         | \$ 159.92    | Let's Learn! Activities for Grade 3   | 239640 | 7/15/2021 |
| Teacher Created Materials Inc         | \$ 119.94    | Let's Learn! Activities for Grade 4   | 239640 | 7/15/2021 |
| Teacher Created Materials Inc         | \$ 199.90    | Let's Learn! Activities for Grade 5   | 239640 | 7/15/2021 |
| Teacher Created Materials Inc         | \$ 585.00    | Take-Home Backpacks - Grade K-1   | 239640 | 7/15/2021 |
| Teacher Created Materials Inc         | \$ 1,080.00  | Take-Home Backpacks - Grade1-2  | 239640 | 7/15/2021 |
| Teacher Created Materials Inc         | \$ 585.00    | Take-Home Backpacks - Grade 2-3   | 239640 | 7/15/2021 |
| Teacher Created Materials Inc         | \$ 585.00    | Take-Home Backpacks - Gr 3-4  | 239640 | 7/15/2021 |
| Teacher Created Materials Inc         | \$ 225.00    | Take-Home Backpacks - Grade 4-5   | 239640 | 7/15/2021 |
| Teacher Created Materials Inc         | \$ 441.94    | Shipping and Handling   | 239640 | 7/15/2021 |
| Teacher Created Materials Inc         | \$ 180.00    | Take-Home Backpacks Grade 1-2   | 239640 | 7/15/2021 |
| Wheaton Lions Charities Ltd           | \$ 135.00    | Membership Dues - 1st Qtr   | 239641 | 7/15/2021 |
| Wheaton Sanitary District             | \$ 22.74     | Edison Sanitary   | 239642 | 7/15/2021 |
| Wheaton Sanitary District             | \$ 171.11    | Edison Sanitary   | 239642 | 7/15/2021 |
| Wheaton Sanitary District             | \$ 211.95    | Edison Sanitary   | 239642 | 7/15/2021 |
| Wheaton Sanitary District             | \$ 146.60    | Franklin sanitary   | 239642 | 7/15/2021 |
| Wheaton Sanitary District             | \$ 175.19    | Franklin sanitary   | 239642 | 7/15/2021 |
| Wheaton Sanitary District             | \$ 187.45    | Monroe sanitary   | 239642 | 7/15/2021 |
| Wheaton Sanitary District             | \$ 158.86    | Monroe sanitary   | 239642 | 7/15/2021 |
| Wheaton Sanitary District             | \$ 6,823.05  | Wheaton Warrenville South sanitary  | 239642 | 7/15/2021 |
| Wheaton Sanitary District             | \$ 250.89    | Wheaton North sanitary  | 239642 | 7/15/2021 |
| Wheaton Sanitary District             | \$ 1,459.77  | Wheaton North sanitary  | 239642 | 7/15/2021 |
| Wheaton Sanitary District             | \$ 683.92    | Wheaton North sanitary  | 239642 | 7/15/2021 |
| Wheaton Sanitary District             | \$ 29.87     | Wheaton North sanitary  | 239642 | 7/15/2021 |
| Wheaton Sanitary District             | \$ 36.33     | Jefferson sanitary  | 239642 | 7/15/2021 |
| Wheaton Sanitary District             | \$ 85.34     | Jefferson sanitary  | 239642 | 7/15/2021 |
| Wheaton Sanitary District             | \$ 93.51     | SSC sanitary  | 239642 | 7/15/2021 |
| Wheaton Sanitary District             | \$ 146.60    | Emerson sanitary  | 239642 | 7/15/2021 |
| Wheaton Sanitary District             | \$ 154.77    | Hawthorne sanitary  | 239642 | 7/15/2021 |
| Wheaton Sanitary District             | \$ 97.59     | Lincoln sanitary  | 239642 | 7/15/2021 |
| Wheaton Sanitary District             | \$ 118.01    | Lincoln sanitary  | 239642 | 7/15/2021 |
| Wheaton Sanitary District             | \$ 101.68    | Longfellow sanitary   | 239642 | 7/15/2021 |
| Wheaton Sanitary District             | \$ 89.42     | Longfellow sanitary   | 239642 | 7/15/2021 |
| Wheaton Sanitary District             | \$ 118.01    | Lowell sanitary   | 239642 | 7/15/2021 |
| Wheaton Sanitary District             | \$ 167.03    | Lowell sanitary   | 239642 | 7/15/2021 |
| Wheaton Sanitary District             | \$ 285.47    | Madison sanitary  | 239642 | 7/15/2021 |
| Wheaton Sanitary District             | \$ 105.76    | Sandburg sanitary   | 239642 | 7/15/2021 |
| Wheaton Sanitary District             | \$ 118.01    | Whittier sanitary   | 239642 | 7/15/2021 |
| Wheaton Sanitary District             | \$ 118.01    | Whittier sanitary   | 239642 | 7/15/2021 |
| Wheaton Sanitary District             | \$ 113.93    | Whittier sanitary   | 239642 | 7/15/2021 |
| Wheaton Sanitary District             | \$ 265.08    | Wiesbrook sanitary  | 239642 | 7/15/2021 |
| Wheaton Sanitary District             | \$ 236.46    | Washington sanitary   | 239642 | 7/15/2021 |
| Zearn, Inc                            | \$ 32,500.00 | Zearn School Account & On-Demand PD Agreement through June 30, 2022 for 13 elementary schools   | 239643 | 7/15/2021 |
| Zimmerman, Rachael c/o Prairie School | \$ 807.88    | Registration fee for Rachael Zimmerman to attend Reading and Writing Project - Online session from June 28 - July 2, 2021. \$850.00 total | 239644 | 7/15/2021 |
| Zimmerman, Rachael c/o Prairie School | \$ 42.12     | Registration fee for Rachael Zimmerman to attend Reading and Writing Project - Online session from June 28 - July 2, 2021. \$850.00 total | 239644 | 7/15/2021 |
| ASCD (3824)                           | \$ 169.00    | Membership renewal for Matt Biscan 10/1/21 - 9/20/22 - Member ID# 000002044959  | 239602 | 7/15/2021 |
| AT&T                                  | \$ 22,752.81 | District Monthly Circuit Charges June 25 - July 24 2021   | 239603 | 7/15/2021 |
| BYU Continuing Education/Indep Study  | \$ 170.00    | Summer School - Janiah Wynn - English   | 239604 | 7/15/2021 |
| Central Products, LLC                 | \$ 1,900.00  | ICE MAKER WITH BIN, CUBE-STYLE:MANITOWOC MODEL NO. UDF0240A   | 239605 | 7/15/2021 |
| Comcast Holdings Corporation          | \$ 717.02    | Transition Program business services: internet, television, telephone for July 14, 2021 to August 13,2021                                 | 239606 | 7/15/2021 |
| Daily Herald (020782)                 | \$ 138.00    | Records destruction notice  | 239607 | 7/15/2021 |
| Daily Herald (020782)                 | \$ 43.70     | INV. 184382 - e-learning hearing - Notice of Public Hearing notice 6/23/2021  | 239607 | 7/15/2021 |
| Elmhurst Occupational Health          | \$ 80.00     | JUN21 Hep B Vac   | 239608 | 7/15/2021 |
| Fedex                                 | \$ 31.53     | Ovrnt Divy - HSA Bank - 6/25/21   | 239609 | 7/15/2021 |
| IASA Dupage Cnty Region               | \$ 65.00     | IASA DuPage Division Dues 2021-22   | 239610 | 7/15/2021 |
| Illuminate Education Inc              | \$ 3,371.25  | FastBridge Assessment System Annual Subscription: 7/1/21-6/30/22  | 239611 | 7/15/2021 |
| Illuminate Education Inc              | \$ 3,371.25  | FastBridge Assessment System Annual Subscription: 7/1/21-6/30/22  | 239611 | 7/15/2021 |

|                             |              |   |        |           |
|-----------------------------|--------------|---|--------|-----------|
| Illuminate Education Inc    | \$ 3,371.25  | FastBridge Assessment System Annual Subscription: 7/1/21-6/30/22                      | 239611 | 7/15/2021 |
| Illuminate Education Inc    | \$ 3,371.25  | FastBridge Assessment System Annual Subscription: 7/1/21-6/30/22                      | 239611 | 7/15/2021 |
| Illuminate Education Inc    | \$ 3,371.25  | FastBridge Assessment System Annual Subscription: 7/1/21-6/30/22                      | 239611 | 7/15/2021 |
| Illuminate Education Inc    | \$ 3,371.25  | FastBridge Assessment System Annual Subscription: 7/1/21-6/30/22                      | 239611 | 7/15/2021 |
| Illuminate Education Inc    | \$ 3,371.25  | FastBridge Assessment System Annual Subscription: 7/1/21-6/30/22                      | 239611 | 7/15/2021 |
| Illuminate Education Inc    | \$ 3,371.25  | FastBridge Assessment System Annual Subscription: 7/1/21-6/30/22                      | 239611 | 7/15/2021 |
| Illuminate Education Inc    | \$ 3,371.25  | FastBridge Assessment System Annual Subscription: 7/1/21-6/30/22                      | 239611 | 7/15/2021 |
| Illuminate Education Inc    | \$ 3,371.25  | FastBridge Assessment System Annual Subscription: 7/1/21-6/30/22                      | 239611 | 7/15/2021 |
| Illuminate Education Inc    | \$ 3,371.25  | FastBridge Assessment System Annual Subscription: 7/1/21-6/30/22                      | 239611 | 7/15/2021 |
| Illuminate Education Inc    | \$ 3,371.25  | FastBridge Assessment System Annual Subscription: 7/1/21-6/30/22                      | 239611 | 7/15/2021 |
| Illuminate Education Inc    | \$ 3,371.25  | FastBridge Assessment System Annual Subscription: 7/1/21-6/30/22                      | 239611 | 7/15/2021 |
| Illuminate Education Inc    | \$ 3,371.25  | FastBridge Assessment System Annual Subscription: 7/1/21-6/30/22                      | 239611 | 7/15/2021 |
| Illuminate Education Inc    | \$ 3,371.25  | FastBridge Assessment System Annual Subscription: 7/1/21-6/30/22                      | 239611 | 7/15/2021 |
| Illuminate Education Inc    | \$ 3,371.25  | FastBridge Assessment System Annual Subscription: 7/1/21-6/30/22                      | 239611 | 7/15/2021 |
| Illuminate Education Inc    | \$ 3,371.25  | FastBridge Assessment System Annual Subscription: 7/1/21-6/30/22                      | 239611 | 7/15/2021 |
| Illuminate Education Inc    | \$ 3,371.25  | FastBridge Assessment System Annual Subscription: 7/1/21-6/30/22                      | 239611 | 7/15/2021 |
| Illuminate Education Inc    | \$ 3,371.25  | FastBridge Assessment System Annual Subscription: 7/1/21-6/30/22                      | 239611 | 7/15/2021 |
| Illuminate Education Inc    | \$ 3,371.25  | FastBridge Assessment System Annual Subscription: 7/1/21-6/30/22                      | 239611 | 7/15/2021 |
| Illuminate Education Inc    | \$ 3,371.25  | FastBridge Assessment System Annual Subscription: 7/1/21-6/30/22                      | 239611 | 7/15/2021 |
| Illuminate Education Inc    | \$ 3,371.25  | FastBridge Assessment System Annual Subscription: 7/1/21-6/30/22                      | 239611 | 7/15/2021 |
| Illuminate Education Inc    | \$ 3,371.25  | FastBridge Assessment System Annual Subscription: 7/1/21-6/30/22                      | 239611 | 7/15/2021 |
| Illuminate Education Inc    | \$ 3,371.25  | FastBridge Assessment System Annual Subscription: 7/1/21-6/30/22                      | 239611 | 7/15/2021 |
| Lam, Sam / Phuong           | \$ 81.05     | Meal acct refund for SY20-21 grad #68146 D. Lam per mom request                       | 239612 | 7/15/2021 |
| LEAF Capital Funding LLC    | \$ 11,357.00 | Canon Copier Lease Contract #100-5913991-001 July 2021                                | 239613 | 7/15/2021 |
| Life Fitness                | \$ 35.00     | repair of PE equipment - battery 6v   | 239614 | 7/15/2021 |
| Life Fitness                | \$ 55.00     | field service labor charge  | 239614 | 7/15/2021 |
| Life Fitness                | \$ 55.00     | PE equipment repair- difficult or no movement on machine - field service labor charge | 239614 | 7/15/2021 |
| Life Fitness                | \$ 34.20     | PE Equipment repair - grip  | 239614 | 7/15/2021 |
| Life Fitness                | \$ 8.10      | seatrack, flat  | 239614 | 7/15/2021 |
| Life Fitness                | \$ 54.21     | assembly, seat roller   | 239614 | 7/15/2021 |
| Life Fitness                | \$ 12.60     | track seat- serrated (20 slots)   | 239614 | 7/15/2021 |
| Life Fitness                | \$ 110.00    | field service labor charge  | 239614 | 7/15/2021 |
| Life Fitness                | \$ 35.00     | PE equipment repair - battery 6 v   | 239614 | 7/15/2021 |
| Life Fitness                | \$ 55.00     | field service labor charge  | 239614 | 7/15/2021 |
| City Of Warrenville         | \$ 737.08    | Johnson water/sewer   | 239650 | 7/21/2021 |
| City Of Warrenville         | \$ 939.68    | Bower Water /Sewer  | 239650 | 7/21/2021 |
| City Of Warrenville         | \$ 737.08    | Hubble water/sewer  | 239650 | 7/21/2021 |
| City Of Wheaton Water Dept. | \$ 138.86    | Emerson water/sewer   | 239651 | 7/21/2021 |
| City Of Wheaton Water Dept. | \$ 160.46    | Hawthorne water/sewer   | 239651 | 7/21/2021 |
| City Of Wheaton Water Dept. | \$ 110.06    | Lincoln water/sewer   | 239651 | 7/21/2021 |
| City Of Wheaton Water Dept. | \$ 23.10     | Lincoln water/sewer   | 239651 | 7/21/2021 |
| City Of Wheaton Water Dept. | \$ 117.46    | Longfellow water/sewer  | 239651 | 7/21/2021 |
| City Of Wheaton Water Dept. | \$ 30.50     | Longfellow water/sewer  | 239651 | 7/21/2021 |
| City Of Wheaton Water Dept. | \$ 117.46    | Lowell water/sewer  | 239651 | 7/21/2021 |
| City Of Wheaton Water Dept. | \$ 47.90     | Lowell water/sewer  | 239651 | 7/21/2021 |
| City Of Wheaton Water Dept. | \$ 160.46    | Madison water/sewer   | 239651 | 7/21/2021 |
| City Of Wheaton Water Dept. | \$ 44.70     | Sandburg water/sewer  | 239651 | 7/21/2021 |
| City Of Wheaton Water Dept. | \$ 193.36    | Sandburg water/sewer  | 239651 | 7/21/2021 |
| City Of Wheaton Water Dept. | \$ 124.46    | Whittier water/sewer  | 239651 | 7/21/2021 |
| City Of Wheaton Water Dept. | \$ 73.50     | Whittier water/sewer  | 239651 | 7/21/2021 |
| City Of Wheaton Water Dept. | \$ 156.65    | Washington water/sewer  | 239651 | 7/21/2021 |
| City Of Wheaton Water Dept. | \$ 71.10     | Edison water/sewer  | 239651 | 7/21/2021 |
| City Of Wheaton Water Dept. | \$ 239.96    | Edison water/sewer  | 239651 | 7/21/2021 |
| City Of Wheaton Water Dept. | \$ 20.89     | Edison water/sewer  | 239651 | 7/21/2021 |
| City Of Wheaton Water Dept. | \$ 42.10     | Franklin water/sewer  | 239651 | 7/21/2021 |

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| City Of Wheaton Water Dept. | \$ 205.16   | Franklin water/sewer   | 239651 | 7/21/2021 |
| City Of Wheaton Water Dept. | \$ 88.50    | Monroe water/sewer   | 239651 | 7/21/2021 |
| City Of Wheaton Water Dept. | \$ 210.96   | Monroe water/sewer   | 239651 | 7/21/2021 |
| City Of Wheaton Water Dept. | \$ 4,356.46 | Wheaton Warrenville South water/sewer  | 239651 | 7/21/2021 |
| City Of Wheaton Water Dept. | \$ 941.06   | Wheaton Warrenville South water/sewer  | 239651 | 7/21/2021 |
| City Of Wheaton Water Dept. | \$ 361.10   | Wheaton North water/sewer  | 239651 | 7/21/2021 |
| City Of Wheaton Water Dept. | \$ 319.66   | Wheaton North water/sewer  | 239651 | 7/21/2021 |
| City Of Wheaton Water Dept. | \$ 1,637.76 | Wheaton North water/sewer  | 239651 | 7/21/2021 |
| City Of Wheaton Water Dept. | \$ 61.65    | Wheaton North water/sewer  | 239651 | 7/21/2021 |
| City Of Wheaton Water Dept. | \$ 131.66   | Jefferson EC water/sewer   | 239651 | 7/21/2021 |
| City Of Wheaton Water Dept. | \$ 15.90    | Jefferson EC water/sewer   | 239651 | 7/21/2021 |
| City Of Wheaton Water Dept. | \$ 214.25   | SSC water/sewer  | 239651 | 7/21/2021 |
| Illinois American Water Co. | \$ 371.56   | Wiesbrook water/sewer  | 239652 | 7/21/2021 |
| Illinois American Water Co. | \$ 45.01    | Wiesbrook water/sewer  | 239652 | 7/21/2021 |
| LAZEL Inc                   | \$ 1,404.00 | Renewal of Reading A-Z.com - 9/12/21 - 9/11/22 (Elementary schools)  | 239653 | 7/21/2021 |
| LAZEL Inc                   | \$ 432.00   | Renewal of Reading A-Z.com - 9/12/21 - 9/11/22 (Middle schools)  | 239653 | 7/21/2021 |
| LAZEL Inc                   | \$ 1,274.00 | Renewal of Science A-Z.com - 9/12/21 - 9/11/22 (Elementary schools)  | 239653 | 7/21/2021 |
| Lexia Learning Systems LLC  | \$ 4,375.00 | Lexia Core5 Reading Student Subscription Renewal for K-8 from 8/1/21 to 7/31/22 (provides targeted tiered reading interventions) | 239654 | 7/21/2021 |
| Lexia Learning Systems LLC  | \$ 4,375.00 | Lexia Core5 Reading Student Subscription Renewal for K-8 from 8/1/21 to 7/31/22 (provides targeted tiered reading interventions) | 239654 | 7/21/2021 |
| Nicor Gas                   | \$ 76.52    | Jefferson Early Childhood gas  | 239655 | 7/21/2021 |
| Noodle Tools Inc            | \$ 232.00   | NoodleTools Subscription Renewal (8/1/21 - 7/31/22)  | 239656 | 7/21/2021 |
| Noodle Tools Inc            | \$ 232.00   | NoodleTools Subscription Renewal (8/1/21 - 7/31/22)  | 239656 | 7/21/2021 |
| Noodle Tools Inc            | \$ 232.00   | NoodleTools Subscription Renewal (8/1/21 - 7/31/22)  | 239656 | 7/21/2021 |
| Pear Deck, Inc              | \$ 2,420.00 | Pear Deck, Subscription - Year 1 of 2 Year term - 7/1/21 - 6/30/22   | 239657 | 7/21/2021 |
| Pear Deck, Inc              | \$ 2,380.00 | Pear Deck, Subscription - Year 1 of 2 Year term - 7/1/21 - 6/30/22   | 239657 | 7/21/2021 |
| Pear Deck, Inc              | \$ 2,520.00 | Pear Deck, Subscription - Year 1 of 2 Year term - 7/1/21 - 6/30/22   | 239657 | 7/21/2021 |
| Pear Deck, Inc              | \$ 2,580.00 | Pear Deck, Subscription - Year 1 of 2 Year term - 7/1/21 - 6/30/22   | 239657 | 7/21/2021 |
| Pioneer Valley Books        | \$ 80.00    | Literacy Footprints Digital Reader, Teacher Access - Emerson Grade 3   | 239658 | 7/21/2021 |
| Pioneer Valley Books        | \$ 600.00   | Literacy Footprints Digital Reader, Student Access - Emerson Grade 3   | 239658 | 7/21/2021 |
| Pioneer Valley Books        | \$ 80.00    | Literacy Footprints Digital Reader, Teacher Access - Lincoln Grade 1   | 239658 | 7/21/2021 |
| Pioneer Valley Books        | \$ 820.00   | Literacy Footprints Digital Reader, Student Access - Lincoln Grade 1   | 239658 | 7/21/2021 |
| Pioneer Valley Books        | \$ 80.00    | Literacy Footprints Digital Reader, Teacher Access - Lincoln Grade 2   | 239658 | 7/21/2021 |
| Pioneer Valley Books        | \$ 780.00   | Literacy Footprints Digital Reader, Student Access - Lincoln Grade 2   | 239658 | 7/21/2021 |
| Pioneer Valley Books        | \$ 80.00    | Literacy Footprints Digital Reader, Teacher Access - Lincoln Grade 3   | 239658 | 7/21/2021 |
| Pioneer Valley Books        | \$ 840.00   | Literacy Footprints Digital Reader, Student Access - Lincoln Grade 3   | 239658 | 7/21/2021 |
| Pioneer Valley Books        | \$ 80.00    | Literacy Footprints Digital Reader, Teacher Access - Lincoln Grade K   | 239658 | 7/21/2021 |
| Pioneer Valley Books        | \$ 730.00   | Literacy Footprints Digital Reader, Student Access - Lincoln Grade K   | 239658 | 7/21/2021 |
| Pioneer Valley Books        | \$ 60.00    | Literacy Footprints Digital Reader, Teacher Access - Madison Grade 1   | 239658 | 7/21/2021 |
| Pioneer Valley Books        | \$ 780.00   | Literacy Footprints Digital Reader, Student Access - Madison Grade 1   | 239658 | 7/21/2021 |
| Pioneer Valley Books        | \$ 60.00    | Literacy Footprints Digital Reader, Teacher Access - Madison Grade 2   | 239658 | 7/21/2021 |
| Pioneer Valley Books        | \$ 710.00   | Literacy Footprints Digital Reader, Student Access - Madison Grade 2   | 239658 | 7/21/2021 |
| Pioneer Valley Books        | \$ 60.00    | Literacy Footprints Digital Reader, Teacher Access - Madison Grade 3   | 239658 | 7/21/2021 |
| Pioneer Valley Books        | \$ 570.00   | Literacy Footprints Digital Reader, Student Access - Madison Grade 3   | 239658 | 7/21/2021 |
| Pioneer Valley Books        | \$ 60.00    | Literacy Footprints Digital Reader, Teacher Access - Madison Grade K   | 239658 | 7/21/2021 |
| Pioneer Valley Books        | \$ 600.00   | Literacy Footprints Digital Reader, Student Access - Madison Grade K   | 239658 | 7/21/2021 |
| Pioneer Valley Books        | \$ 60.00    | Literacy Footprints Digital Reader, Teacher Access - Whittier Grade 1  | 239658 | 7/21/2021 |
| Pioneer Valley Books        | \$ 780.00   | Literacy Footprints Digital Reader, Student Access - Whittier Grade 1  | 239658 | 7/21/2021 |
| Pioneer Valley Books        | \$ 60.00    | Literacy Footprints Digital Reader, Teacher Access - Whittier Grade 2  | 239658 | 7/21/2021 |



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| Pioneer Valley Books         | \$ (156.00)  | 20% Discount Applied - Literacy Footprints Digital Reader, Student Access - Whittier Grade 1   | 239658 | 7/21/2021 |
| Pioneer Valley Books         | \$ (12.00)   | 20% Discount Applied - Literacy Footprints Digital Reader, Teacher Access - Whittier Grade 2   | 239658 | 7/21/2021 |
| Pioneer Valley Books         | \$ (142.00)  | 20% Discount Applied - Literacy Footprints Digital Reader, Student Access - Whittier Grade 2   | 239658 | 7/21/2021 |
| Pioneer Valley Books         | \$ (12.00)   | 20% Discount Applied - Literacy Footprints Digital Reader, Teacher Access - Whittier Grade 3   | 239658 | 7/21/2021 |
| Pioneer Valley Books         | \$ (116.00)  | 20% Discount Applied - Literacy Footprints Digital Reader, Student Access - Whittier Grade 3   | 239658 | 7/21/2021 |
| Pioneer Valley Books         | \$ (12.00)   | 20% Discount Applied - Literacy Footprints Digital Reader, Teacher Access - Whittier Grade K   | 239658 | 7/21/2021 |
| Pioneer Valley Books         | \$ (120.00)  | 20% Discount Applied - Literacy Footprints Digital Reader, Student Access - Whittier Grade K   | 239658 | 7/21/2021 |
| Pioneer Valley Books         | \$ (12.00)   | 20% Discount Applied - Literacy Footprints Digital Reader, Teacher Access - Wiesbrook Grade K  | 239658 | 7/21/2021 |
| Pioneer Valley Books         | \$ (146.00)  | 20% Discount Applied - Literacy Footprints Digital Reader, Student Access - Wiesbrook Grade K  | 239658 | 7/21/2021 |
| Pioneer Valley Books         | \$ (20.00)   | 20% Discount Applied - Literacy Footprints Digital Reader, Teacher Access - Wiesbrook Grade 1  | 239658 | 7/21/2021 |
| Pioneer Valley Books         | \$ (206.00)  | 20% Discount Applied - Literacy Footprints Digital Reader, Student Access - Wiesbrook Grade 1  | 239658 | 7/21/2021 |
| Pioneer Valley Books         | \$ (12.00)   | 20% Discount Applied - Literacy Footprints Digital Reader, Teacher Access - Wiesbrook Grade 2  | 239658 | 7/21/2021 |
| Pioneer Valley Books         | \$ (144.00)  | 20% Discount Applied - Literacy Footprints Digital Reader, Student Access - Wiesbrook Grade 2  | 239658 | 7/21/2021 |
| Pioneer Valley Books         | \$ (16.00)   | 20% Discount Applied - Literacy Footprints Digital Reader, Teacher Access - Wiesbrook Grade 3  | 239658 | 7/21/2021 |
| Pioneer Valley Books         | \$ (168.00)  | 20% Discount Applied - Literacy Footprints Digital Reader, Student Access - Wiesbrook Grade 3  | 239658 | 7/21/2021 |
| Pixton Comics Inc            | \$ 396.00    | Annual Educator All-Access License - includes 4 teachers/unlimited students (for middle school)  | 239659 | 7/21/2021 |
| Sentinel Technologies Inc    | \$ 500.00    | CISCO ATA FAX 5263553599 HANS  | 239660 | 7/21/2021 |
| TURNITIN, LLC                | \$ 14,500.00 | Turnitin renewal - 8/22/21 to 8/21/22. - Check for similarity and identify potential contract cheating with tools to streamline feedback and grading for high school | 239661 | 7/21/2021 |
| VES-Illinois,LLC             | \$ 6.62      | Hawthorne co-op gas  | 239662 | 7/21/2021 |
| VES-Illinois,LLC             | \$ 40.33     | Johnson co-op gas  | 239662 | 7/21/2021 |
| VES-Illinois,LLC             | \$ 29.49     | Lincoln co-op gas  | 239662 | 7/21/2021 |
| VES-Illinois,LLC             | \$ 19.06     | Longfellow co-op gas   | 239662 | 7/21/2021 |
| VES-Illinois,LLC             | \$ 34.93     | Lowell co-op gas   | 239662 | 7/21/2021 |
| VES-Illinois,LLC             | \$ 22.40     | Pleasant Hill co-op gas  | 239662 | 7/21/2021 |
| VES-Illinois,LLC             | \$ 48.67     | Sandburg co-op gas   | 239662 | 7/21/2021 |
| VES-Illinois,LLC             | \$ 39.91     | Whittier co-op gas   | 239662 | 7/21/2021 |
| VES-Illinois,LLC             | \$ 47.85     | Wiesbrook co-op gas  | 239662 | 7/21/2021 |
| VES-Illinois,LLC             | \$ 3.31      | Washington co-op gas   | 239662 | 7/21/2021 |
| VES-Illinois,LLC             | \$ 54.91     | Bower co-op gas  | 239662 | 7/21/2021 |
| VES-Illinois,LLC             | \$ 67.41     | Edison co-op gas   | 239662 | 7/21/2021 |
| VES-Illinois,LLC             | \$ 52.45     | Franklin co-op gas   | 239662 | 7/21/2021 |
| VES-Illinois,LLC             | \$ 159.80    | Hubble co-op gas   | 239662 | 7/21/2021 |
| VES-Illinois,LLC             | \$ 95.76     | Monroe co-op gas   | 239662 | 7/21/2021 |
| VES-Illinois,LLC             | \$ 2,973.97  | Wheaton Warrenville South co-op gas  | 239662 | 7/21/2021 |
| VES-Illinois,LLC             | \$ 83.28     | Wheaton North co-op gas  | 239662 | 7/21/2021 |
| VES-Illinois,LLC             | \$ 0.41      | Woodland co-op gas   | 239662 | 7/21/2021 |
| VES-Illinois,LLC             | \$ 58.27     | Jefferson Erly Childhood co-op gas   | 239662 | 7/21/2021 |
| VES-Illinois,LLC             | \$ 267.24    | SSC co-op gas  | 239662 | 7/21/2021 |
| City Of Wheaton              | \$ 319.24    | WNHS Band - gasoline - April 2021  | 239663 | 7/21/2021 |
| City Of Wheaton              | \$ 388.23    | WNHS Athletics gasoline - April 2021   | 239663 | 7/21/2021 |
| City Of Wheaton              | \$ 212.85    | WNHS Band gasoline - May 2021  | 239663 | 7/21/2021 |
| City Of Wheaton              | \$ 184.45    | WNHS Athletics gasoline - May 2021   | 239663 | 7/21/2021 |
| City Of Wheaton              | \$ 267.63    | WWSHS Athletics gasoline - May 2021  | 239663 | 7/21/2021 |
| City Of Wheaton              | \$ 645.28    | WNHS Band gasoline - June 2021   | 239663 | 7/21/2021 |
| City Of Wheaton              | \$ 446.94    | WNHS Athletics gasoline - June 2021  | 239663 | 7/21/2021 |
| City Of Wheaton              | \$ 232.41    | WWSHS Athletics gasoline - June 2021   | 239663 | 7/21/2021 |
| City Of Wheaton              | \$ 250.16    | April 2021 Drivers Ed gasoline   | 239663 | 7/21/2021 |
| City Of Wheaton              | \$ 199.52    | May 2021 Drivers Ed gasoline   | 239663 | 7/21/2021 |
| City Of Wheaton              | \$ 246.06    | June 2021 Drivers Ed gasoline  | 239663 | 7/21/2021 |
| Daily Herald (020782)        | \$ 995.00    | WNHS Graduation Special Section 2021   | 239664 | 7/21/2021 |
| Daily Herald (020782)        | \$ 995.00    | WWSHS Graduation Special Section 2021  | 239664 | 7/21/2021 |
| Dearborn Life Insurance Comp | \$ 15,968.83 | July 2021 LTD Prem   | 239665 | 7/21/2021 |





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| Achieve3000, Inc               | \$ 290.00       | Achieve3000 Site Setup Fee - Annual fee per school for deployment and ongoing support, including rostering, integrations, and customer support for Wheaton North High School  | 239671 | 7/29/2021 |
| Achieve3000, Inc               | \$ 895.00       | Online Professional Learning Services: (1) 90-Minute Virtual Classroom Session for up to 25 attendees for Wheaton North High School   | 239671 | 7/29/2021 |
| Comed                          | \$ 177.27       | Woodland electricity  | 239672 | 7/29/2021 |
| Dreambox Learning, Inc         | \$ 5,221.00     | Advanced License - Renewal  | 239673 | 7/29/2021 |
| Dreambox Learning, Inc         | \$ 5,520.00     | Advanced License - Renewal  | 239673 | 7/29/2021 |
| Dreambox Learning, Inc         | \$ 4,071.00     | Advanced License - Renewal  | 239673 | 7/29/2021 |
| Dreambox Learning, Inc         | \$ 3,427.00     | Advanced License - Renewal  | 239673 | 7/29/2021 |
| Dreambox Learning, Inc         | \$ 13,087.00    | Advanced License - Renewal  | 239673 | 7/29/2021 |
| Dreambox Learning, Inc         | \$ 4,807.00     | Advanced License - Renewal  | 239673 | 7/29/2021 |
| Dreambox Learning, Inc         | \$ 4,577.00     | Advanced License - Renewal  | 239673 | 7/29/2021 |
| Dreambox Learning, Inc         | \$ 3,519.00     | Advanced License - Renewal  | 239673 | 7/29/2021 |
| Dreambox Learning, Inc         | \$ 1,771.00     | Advanced License - Renewal  | 239673 | 7/29/2021 |
| Edgenuity, Inc                 | \$ 2,500.00     | Digital Libraries 6-8 Comprehensive Concurrent User (all MS math, ELA, science, social studies, MS electives and MS World Languages; excludes eDynamic Learning, PointMade Learning, Enhanced CTE and Purpose Prep) through 7/31/22                                     | 239674 | 7/29/2021 |
| Edgenuity, Inc                 | \$ 4,200.00     | Digital Libraries 9-12 Comprehensive Concurrent User (HS content for math, ELA, science, social studies, electives, AP, world languages, Virtual Tutors; excludes eDynamic Learning, Point Made Learning, Enhanced CTE, IL Drivers Ed and Purpose Prep) through 7/31/22 | 239674 | 7/29/2021 |
| Edgenuity, Inc                 | \$ 750.00       | Professional Development Webinar Training thru 7/31/22  | 239674 | 7/29/2021 |
| Edgenuity, Inc                 | \$ 25,000.00    | Digital Libraries 9-12 Comprehensive Site License (HS content fo math ELA, science, social studies, electives, AP, world languages, Virtual Tutors; excludes eDynamic Learning and purpose Prep) through 7/31/22  | 239674 | 7/29/2021 |
| Edgenuity, Inc                 | \$ 2,250.00     | Odysseyware 6-12 Comprehensive All Content Concurrent User (MS and HS content for math, ELA, science, social studies, electives, world languages, test prep; excludes eDynamic Learning and Purpose Prep)( through 6/30/22  | 239674 | 7/29/2021 |
| Edpuzzle, Inc                  | \$ 1,296.00     | Pro School - 1 year Unlimited access to Edpuzzle for all the teachers in the school.  | 239675 | 7/29/2021 |
| Edpuzzle, Inc                  | \$ 1,566.00     | Pro School - 1 year Unlimited access to Edpuzzle for all the teachers in the school.  | 239675 | 7/29/2021 |
| Edpuzzle, Inc                  | \$ 5,616.00     | Pro School - 1 year Unlimited access to Edpuzzle for all the teachers in the school.  | 239675 | 7/29/2021 |
| Engie Resources LLC            | \$ 2,868.24     | Hawthorne electric  | 239676 | 7/29/2021 |
| Engie Resources LLC            | \$ 3,262.89     | Longfellow electric   | 239676 | 7/29/2021 |
| Engie Resources LLC            | \$ 5,999.74     | Franklin electric   | 239676 | 7/29/2021 |
| Mathalicious, LLC              | \$ 1,280.00     | One Year Renewal - Online Access to Mathalicious.com from 8/25/21 through 8/24/22 for HS  | 239677 | 7/29/2021 |
| Pear Deck, Inc                 | \$ 3,300.00     | Pear Deck Subscription Renewal for WNHS - 7/1/21 - 6/30/22 - per contract   | 239678 | 7/29/2021 |
| Performance Services, Inc      | \$ 1,251,668.70 | Washington - HVAC Controls Upgrade  | 239679 | 7/29/2021 |
| Performance Services, Inc      | \$ 313,411.50   | Edison - HVAC Controls Upgrade  | 239679 | 7/29/2021 |
| Performance Services, Inc      | \$ 166,969.80   | Franklin - HVAC Controls Upgrade  | 239679 | 7/29/2021 |
| Performance Services, Inc      | \$ 94,973.40    | Lowell - HVAC Controls Upgrade  | 239679 | 7/29/2021 |
| Performance Services, Inc      | \$ 219,685.50   | Madison - HVAC Controls Upgrade   | 239679 | 7/29/2021 |
| Performance Services, Inc      | \$ 166,942.80   | Pleasant Hill - HVAC Controls Upgrade   | 239679 | 7/29/2021 |
| Performance Services, Inc      | \$ 230,999.40   | Wheaton North High School - HVAC Controls Upgrade   | 239679 | 7/29/2021 |
| Performance Services, Inc      | \$ 59,861.70    | Emerson - HVAC Controls Upgrade   | 239679 | 7/29/2021 |
| Pyone, Cho                     | \$ 180.00       | Burmese Interpreter Fee for parent/teacher communication for dates from May-June 2021. Phone log attached.  | 239680 | 7/29/2021 |
| Shirley, Ekaterina A           | \$ 60.00        | Invoice SPE2022002 Interpreting services for Bower student on 4/23/21; Sp Ed student, IEP meeting   | 239681 | 7/29/2021 |
| Shirley, Ekaterina A           | \$ 75.00        | Interpreter Fee for two birth certificate translations and an apostille translation requested by Toby Padalik. Dated 7/12/21.   | 239681 | 7/29/2021 |
| Si, Si                         | \$ 150.00       | Invoice SPE2022001 Interpreting services for Bower student: AL, Sp Ed student, phone calls 9/3-5/7/21   | 239682 | 7/29/2021 |
| Suburban School Superintendent | \$ 200.00       | 2021-22 Dues  | 239683 | 7/29/2021 |
| Suburban School Superintendent | \$ 900.00       | 2021 Conference Registration  | 239683 | 7/29/2021 |
| Village Of Winfield            | \$ 91.39        | Pleasant Hill water/sewer   | 239684 | 7/29/2021 |
| Allegra Marketing Print Mail   | \$ 230.00       | 9 Name Badges   | 239685 | 7/29/2021 |
| CLIC                           | \$ 1,300.00     | Foreign Liability coverage 7/1/21-7/1/22  | 239686 | 7/29/2021 |
| Crisis Prevention Institute    | \$ 3,399.00     | Invoice CUS0258806 ASD Virtual Renewal & Training on 8/30/21 for John Durachta  | 239687 | 7/29/2021 |

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| Crisis Prevention Institute        | \$ 3,399.00  | Invoice CUS0258808 Trauma: Virtual Renewal & Training on 8/9/21 for Jacquelyn Croci   | 239687 | 7/29/2021 |
| Crisis Prevention Institute        | \$ 3,399.00  | Invoice CUS0259522 ASD Virtual Renewal & Training on 8/30/21 Gomez  | 239687 | 7/29/2021 |
| Daily Herald (020782)              | \$ 44.85     | 7/15/21 publication of Budget Public Hearing Notice   | 239688 | 7/29/2021 |
| DUPAGE TECHNOLOGY CENTER LLC       | \$ 7,304.97  | Transition Program monthly lease, maintenance, taxes & utilities for August 2021  | 239689 | 7/29/2021 |
| DUPAGE TECHNOLOGY CENTER LLC       | \$ 5,973.86  | Transition Program monthly lease & utililtes for Suite 100 for August 2021  | 239689 | 7/29/2021 |
| Enterprise Fm Trust                | \$ 1,744.87  | Vehicle Leasing 7/1/21 thru 7/31/21   | 239690 | 7/29/2021 |
| Fedex                              | \$ 46.13     | Ovrnt Dely 070921-Aspire Fin  | 239691 | 7/29/2021 |
| Fedex                              | \$ 31.68     | Ovrnt Dely 070921-HSA Bank  | 239691 | 7/29/2021 |
| Home Depot Credit Services         | \$ 105.28    | Painting Supplies - Inv.1015555   | 239692 | 7/29/2021 |
| Home Depot Credit Services         | \$ 63.90     | Painting Supplies - Inv.1084449   | 239692 | 7/29/2021 |
| Home Depot Credit Services         | \$ 67.99     | Plumbing Supplies - Inv.20724   | 239692 | 7/29/2021 |
| Home Depot Credit Services         | \$ 61.58     | Painting Supplies - Inv.3010343   | 239692 | 7/29/2021 |
| Home Depot Credit Services         | \$ 34.12     | Wood Supplies - Inv.3015264   | 239692 | 7/29/2021 |
| Home Depot Credit Services         | \$ 79.64     | Trowel & Supplies - Inv.3024565   | 239692 | 7/29/2021 |
| Home Depot Credit Services         | \$ 342.21    | Painting Supplies - Inv.4010160   | 239692 | 7/29/2021 |
| Home Depot Credit Services         | \$ 74.10     | Drywall Construction Supplies - Inv. 4022868  | 239692 | 7/29/2021 |
| Home Depot Credit Services         | \$ 56.82     | PVC Sheets Construction Supplies - Inv. 4022934   | 239692 | 7/29/2021 |
| Home Depot Credit Services         | \$ 31.00     | Painting Supplies - Inv.5010023   | 239692 | 7/29/2021 |
| Home Depot Credit Services         | \$ 195.58    | Painting Supplies - Inv.5021442   | 239692 | 7/29/2021 |
| Home Depot Credit Services         | \$ 108.35    | Painting Supplies - Inv.6011116   | 239692 | 7/29/2021 |
| Home Depot Credit Services         | \$ 28.28     | Painting Supplies - Inv.6025577   | 239692 | 7/29/2021 |
| Home Depot Credit Services         | \$ 327.60    | Painting Supplies - Inv.7016012   | 239692 | 7/29/2021 |
| Home Depot Credit Services         | \$ 56.18     | Painting Supplies - Inv.7021064   | 239692 | 7/29/2021 |
| Home Depot Credit Services         | \$ 255.30    | Painting Supplies - Inv. 7023908  | 239692 | 7/29/2021 |
| Home Depot Credit Services         | \$ 65.04     | Painting Supplies - Inv.7025410   | 239692 | 7/29/2021 |
| Home Depot Credit Services         | \$ (811.58)  | Credit - Construction Supplies - Inv.7213716  | 239692 | 7/29/2021 |
| Home Depot Credit Services         | \$ 16.65     | Mulch - Inv.7291595   | 239692 | 7/29/2021 |
| Home Depot Credit Services         | \$ 81.22     | Painting Supplies - Inv.8010846   | 239692 | 7/29/2021 |
| Home Depot Credit Services         | \$ 216.82    | Painting Supplies - Inv.8010846   | 239692 | 7/29/2021 |
| Home Depot Credit Services         | \$ 819.12    | Construction Supplies - Inv.8025252   | 239692 | 7/29/2021 |
| Home Depot Credit Services         | \$ 31.73     | Plumbing Supplies - Inv.9020871   | 239692 | 7/29/2021 |
| LUKOSE, JERUSHA                    | \$ 39.90     | Nepali Interpreter Fee for multiple parent/teacher communications for the months of Jun-July. of 2021 requested by Jack Healy (John). Phone log attached. | 239693 | 7/29/2021 |
| ACCELERATIONS EDUCATIONAL SOFTWARE | \$ 2,272.50  | DT Trainer Virtual Single Student Subscription (DTT VSSS)   | 239694 | 7/30/2021 |
| ACCELERATIONS EDUCATIONAL SOFTWARE | \$ 378.75    | DT Trainer Virtual Single Student Subscription (DTT VSSS)   | 239694 | 7/30/2021 |
| ACCELERATIONS EDUCATIONAL SOFTWARE | \$ 378.75    | DT Trainer Virtual Single Student Subscription (DTT VSSS)   | 239694 | 7/30/2021 |
| ACCELERATIONS EDUCATIONAL SOFTWARE | \$ 757.50    | DT Trainer Virtual Single Student Subscription (DTT VSSS)   | 239694 | 7/30/2021 |
| ACCELERATIONS EDUCATIONAL SOFTWARE | \$ 145.81    | AES Virtual Admin Subscription (VAS)  | 239694 | 7/30/2021 |
| ACCELERATIONS EDUCATIONAL SOFTWARE | \$ 20.83     | AES Virtual Admin Subscription (VAS)  | 239694 | 7/30/2021 |
| ACCELERATIONS EDUCATIONAL SOFTWARE | \$ 41.68     | AES Virtual Admin Subscription (VAS)  | 239694 | 7/30/2021 |
| ACCELERATIONS EDUCATIONAL SOFTWARE | \$ 41.68     | AES Virtual Admin Subscription (VAS)  | 239694 | 7/30/2021 |
| Amplified It, LLC                  | \$ 42,144.00 | Google Workspace for Education Plus - Legacy - 2020 pricing (50% off) - Full-Domain Staff: One year license for G Suite Enterprise for Education          | 239695 | 7/30/2021 |
| Amplified It, LLC                  | \$ 500.00    | First Line Support & Escalation   | 239695 | 7/30/2021 |
| Amplified It, LLC                  | \$ (500.00)  | First Line Support & Escalation - Discount  | 239695 | 7/30/2021 |
| Aveanna Healthcare                 | \$ 2,696.88  | Invoice #6196192 Nursing services, per contract, for Johnson student: MS on 6/1-6/10/21   | 239696 | 7/30/2021 |
| Gateway Ed. Holdings Llc/Savvas    | \$ 534.68    | AP French Preparing for Lang Exam   | 239697 | 7/30/2021 |
| Gateway Ed. Holdings Llc/Savvas    | \$ 3,331.43  | AP Spanish Preparing for Lang Exam  | 239697 | 7/30/2021 |
| Gateway Ed. Holdings Llc/Savvas    | \$ 603.38    | MyWorld TE Kdg.   | 239697 | 7/30/2021 |
| Gateway Ed. Holdings Llc/Savvas    | \$ 470.17    | Earth Science w/ 6 yr Mastering Geology License   | 239697 | 7/30/2021 |
| Illinois Central School Bus        | \$ 1,008.00  | COVID cleaning charge   | 239698 | 7/30/2021 |
| Illinois Central School Bus        | \$ 360.00    | COVID cleaning charge   | 239698 | 7/30/2021 |
| Illinois Central School Bus        | \$ 44.00     | COVID cleaning charge   | 239698 | 7/30/2021 |
| Illinois Central School Bus        | \$ 48.00     | COVID cleaning charge   | 239698 | 7/30/2021 |
| Illinois Central School Bus        | \$ 1,672.93  | Summer School Fuel Escalator  | 239698 | 7/30/2021 |
| Illinois Central School Bus        | \$ 4,451.20  | Hubble - Reg Ed/CLR   | 239698 | 7/30/2021 |
| Illinois Central School Bus        | \$ 4,451.20  | Monroe - Reg Ed/CLR   | 239698 | 7/30/2021 |
| Illinois Central School Bus        | \$ 8,722.44  | Jefferson - SpEd Bus  | 239698 | 7/30/2021 |
| Illinois Central School Bus        | \$ 33,810.22 | Bower - SpEd Bus  | 239698 | 7/30/2021 |
| Illinois Central School Bus        | \$ 1,359.66  | Longfellow - SpEd Bus   | 239698 | 7/30/2021 |
| Illinois Central School Bus        | \$ 2,448.16  | Edison - SpEd Bus   | 239698 | 7/30/2021 |
| Illinois Central School Bus        | \$ 1,359.66  | Hubble - SpEd Bus   | 239698 | 7/30/2021 |
| Illinois Central School Bus        | \$ 1,669.20  | WWSHS - SpEd Bus  | 239698 | 7/30/2021 |

|                               |              |  |        |           |
|-------------------------------|--------------|--|--------|-----------|
| Illinois Central School Bus   | \$ 3,275.72  | WNHS - SpEd Bus  | 239698 | 7/30/2021 |
| Illinois Central School Bus   | \$ 12,793.32 | Transition - SpEd Bus  | 239698 | 7/30/2021 |
| Illinois Central School Bus   | \$ 6,009.12  | Jefferson - Reg Ed/CLR   | 239698 | 7/30/2021 |
| Illinois Central School Bus   | \$ 6,009.12  | Bower - Bridge Program   | 239698 | 7/30/2021 |
| Illinois Central School Bus   | \$ 2,225.60  | Johnson - Reg Ed/CLR   | 239698 | 7/30/2021 |
| Illinois Central School Bus   | \$ 4,451.20  | Edison - Reg Ed/CLR  | 239698 | 7/30/2021 |
| Illinois Central School Bus   | \$ 2,225.30  | Franklin - Reg Ed/CLR  | 239698 | 7/30/2021 |
| Linden Oaks Tutoring Services | \$ 62.40     | Hospital Tutoring Services   | 239699 | 7/30/2021 |
| Linden Oaks Tutoring Services | \$ 1,123.20  | Hospital Tutoring Services   | 239699 | 7/30/2021 |
| Linden Oaks Tutoring Services | \$ 249.60    | Hospital Tutoring Services   | 239699 | 7/30/2021 |
| Linden Oaks Tutoring Services | \$ 374.40    | Hospital Tutoring Services   | 239699 | 7/30/2021 |
| Linden Oaks Tutoring Services | \$ 811.20    | Hospital Tutoring Services   | 239699 | 7/30/2021 |
| Linden Oaks Tutoring Services | \$ 561.60    | Hospital Tutoring Services   | 239699 | 7/30/2021 |
| Linden Oaks Tutoring Services | \$ 312.00    | Hospital Tutoring Services   | 239699 | 7/30/2021 |
| Linden Oaks Tutoring Services | \$ 124.80    | Hospital Tutoring Services   | 239699 | 7/30/2021 |
| Linden Oaks Tutoring Services | \$ 499.20    | Hospital Tutoring Services   | 239699 | 7/30/2021 |
| Linden Oaks Tutoring Services | \$ 312.00    | Hospital Tutoring Services   | 239699 | 7/30/2021 |
| Linden Oaks Tutoring Services | \$ 811.20    | Hospital Tutoring Services   | 239699 | 7/30/2021 |
| Linden Oaks Tutoring Services | \$ 312.00    | Hospital Tutoring Services   | 239699 | 7/30/2021 |
| Linden Oaks Tutoring Services | \$ 436.80    | Hospital Tutoring Services   | 239699 | 7/30/2021 |
| Linden Oaks Tutoring Services | \$ 187.20    | Hospital Tutoring Services   | 239699 | 7/30/2021 |
| Linden Oaks Tutoring Services | \$ 561.60    | Hospital Tutoring Services   | 239699 | 7/30/2021 |
| Linden Oaks Tutoring Services | \$ 312.00    | Hospital Tutoring Services   | 239699 | 7/30/2021 |
| Linden Oaks Tutoring Services | \$ 312.00    | Hospital Tutoring Services   | 239699 | 7/30/2021 |
| Linden Oaks Tutoring Services | \$ 62.40     | Hospital Tutoring Services   | 239699 | 7/30/2021 |
| Linden Oaks Tutoring Services | \$ 312.00    | Hospital Tutoring Services   | 239699 | 7/30/2021 |
| Linden Oaks Tutoring Services | \$ 124.80    | Hospital Tutoring Services   | 239699 | 7/30/2021 |
| Linden Oaks Tutoring Services | \$ 249.60    | Hospital Tutoring Services   | 239699 | 7/30/2021 |
| Linden Oaks Tutoring Services | \$ 374.40    | Hospital Tutoring Services   | 239699 | 7/30/2021 |
| Linden Oaks Tutoring Services | \$ 249.60    | Hospital Tutoring Services   | 239699 | 7/30/2021 |
| Linden Oaks Tutoring Services | \$ 187.20    | Hospital Tutoring Services   | 239699 | 7/30/2021 |
| Marklund Children'S Home      | \$ 7,023.38  | 2021-2022 School Year Tuition K-8  | 239700 | 7/30/2021 |
| Marklund Children'S Home      | \$ 7,023.38  | 2021-2022 School Year Tuition 9-12   | 239700 | 7/30/2021 |
| Marklund Children'S Home      | \$ 7,023.38  | 2021-2022 School Year Tuition K-8  | 239700 | 7/30/2021 |
| Marklund Children'S Home      | \$ 7,023.38  | 2021-2022 School Year Tuition K-8  | 239700 | 7/30/2021 |
| Marklund Children'S Home      | \$ 7,023.38  | 2021-2022 School Year Tuition K-8  | 239700 | 7/30/2021 |
| Marklund Children'S Home      | \$ 7,023.38  | 2021-2022 School Year Tuition K-8  | 239700 | 7/30/2021 |
| Marklund Children'S Home      | \$ 7,023.38  | 2021-2022 School Year Tuition K-8  | 239700 | 7/30/2021 |
| Marklund Children'S Home      | \$ 7,023.38  | 2021-2022 School Year Tuition K-8  | 239700 | 7/30/2021 |
| McGraw Hill                   | \$ 1,544.96  | asi se dice level 1  | 239701 | 7/30/2021 |
| McGraw Hill                   | \$ 2,889.43  | asi se dice level 2  | 239701 | 7/30/2021 |
| McGraw Hill                   | \$ 2,260.44  | asi se dice level 3  | 239701 | 7/30/2021 |
| McGraw Hill                   | \$ 1,136.32  | Asi se dice 1 workbook   | 239701 | 7/30/2021 |
| McGraw Hill                   | \$ 1,315.74  | Asi se dice 1 workbook   | 239701 | 7/30/2021 |
| McGraw Hill                   | \$ 897.10    | Asi se dice 1 workbook   | 239701 | 7/30/2021 |
| McGraw Hill                   | \$ 1,315.74  | Asi se dice 1 workbook   | 239701 | 7/30/2021 |
| McGraw Hill                   | \$ 293.26    | Asi se dice Workbook shipping charge   | 239701 | 7/30/2021 |
| Menards-West-Chicago          | \$ 73.16     | Fencing Supplies   | 239702 | 7/30/2021 |
| Menards-West-Chicago          | \$ 341.75    | Lawn Treatment Supplies  | 239702 | 7/30/2021 |
| MPS                           | \$ 4,679.89  | Practice of Statistics text bundled  | 239703 | 7/30/2021 |
| MPS                           | \$ 4,679.89  | Practice of Statistics text bundled  | 239703 | 7/30/2021 |
| MPS                           | \$ (0.01)    | Flash Drive  | 239703 | 7/30/2021 |
| MPS                           | \$ 3,038.58  | Practice of Statistics 6 yr license  | 239703 | 7/30/2021 |
| MPS                           | \$ 1,080.00  | Practice of Statistics 6 yr license bundled  | 239703 | 7/30/2021 |
| MPS                           | \$ 1,080.00  | Practice of Statistics 6 yr license bundled  | 239703 | 7/30/2021 |
| MPS                           | \$ 6,414.78  | Practice of Statistics 6 yr license  | 239703 | 7/30/2021 |
| Naperville Mulch Sales, Inc   | \$ 78.00     | Grounds Supplies   | 239704 | 7/30/2021 |
| Naviance, Inc                 | \$ 2,959.50  | Naviance Course Planner 2.0  | 239705 | 7/30/2021 |
| Naviance, Inc                 | \$ 625.30    | Naviance eDocs   | 239705 | 7/30/2021 |
| Naviance, Inc                 | \$ 7,892.00  | Naviance for High School - District Edition  | 239705 | 7/30/2021 |
| Naviance, Inc                 | \$ 608.40    | Naviance eDocs   | 239705 | 7/30/2021 |
| Naviance, Inc                 | \$ 7,456.00  | Naviance for High School - District Edition  | 239705 | 7/30/2021 |
| Naviance, Inc                 | \$ (250.65)  | Discount Applied - Naviance Course Planner 2.0   | 239705 | 7/30/2021 |
| Naviance, Inc                 | \$ (52.96)   | Discount Applied - Naviance eDocs  | 239705 | 7/30/2021 |
| Naviance, Inc                 | \$ (668.40)  | Discount Applied - Naviance for High School - District Edition                         | 239705 | 7/30/2021 |
| Naviance, Inc                 | \$ (51.53)   | Discount Applied - Naviance eDocs  | 239705 | 7/30/2021 |
| Naviance, Inc                 | \$ (631.47)  | Discount Applied - Naviance for High School District Edition                           | 239705 | 7/30/2021 |
| NCS Pearson, Inc              | \$ 17,100.72 | WRAML 3 Complete Kit (print) with Q-global Scoring Subscription 1 Year (Digital) Combo | 239706 | 7/30/2021 |
| NES, Inc                      | \$ 12,950.00 | Roof Panel Abatement   | 239707 | 7/30/2021 |

|  |              |   |        |           |
|--|--------------|---|--------|-----------|
| NES, Inc                                 | \$ 1,100.00  | Kitchen Flooring Abatement  | 239707 | 7/30/2021 |
| Netsupport Inc                           | \$ 53.00     | Netsupport School for Mac Maintenance- North  | 239708 | 7/30/2021 |
| Netsupport Inc                           | \$ 53.00     | Netsupport School for Mac Maintenance- Edison   | 239708 | 7/30/2021 |
| Netsupport Inc                           | \$ 53.00     | Netsupport School for Mac Maintenance- Franklin   | 239708 | 7/30/2021 |
| Netsupport Inc                           | \$ 53.00     | Netsupport School for Mac Maintenance- Hubble   | 239708 | 7/30/2021 |
| Netsupport Inc                           | \$ 53.00     | Netsupport School for Mac Maintenance- Monroe   | 239708 | 7/30/2021 |
| Netsupport Inc                           | \$ 633.75    | NetSupport School Maintenance- South  | 239708 | 7/30/2021 |
| Netsupport Inc                           | \$ 633.75    | Netsupport School Maintenance- North  | 239708 | 7/30/2021 |
| Netsupport Inc                           | \$ 633.75    | Netsupport School Maintenance- Edison   | 239708 | 7/30/2021 |
| Netsupport Inc                           | \$ 633.75    | Netsupport School Maintenance-Franklin  | 239708 | 7/30/2021 |
| Netsupport Inc                           | \$ 633.75    | Netsupport School Maintenance- Hubble   | 239708 | 7/30/2021 |
| Netsupport Inc                           | \$ 633.75    | Netsupport School Maintenance- Monroe   | 239708 | 7/30/2021 |
| Netsupport Inc                           | \$ 53.00     | Netsupport School for Mac Maintenance- South  | 239708 | 7/30/2021 |
| New Connections Academy                  | \$ 4,419.75  | 2021-2022 School Year Tuition K-8   | 239709 | 7/30/2021 |
| New Connections Academy                  | \$ 1,473.25  | 2021-2022 School Year Tuition K-8   | 239709 | 7/30/2021 |
| Noodle Tools Inc                         | \$ 352.00    | Noodle Tools Subscription (8/1/2021 to 8/1/2022)  | 239710 | 7/30/2021 |
| Northwest Community Healthcare Tutoring  | \$ 456.46    | Hospital Tutoring Services  | 239711 | 7/30/2021 |
| Northwest Suburban Special Ed            | \$ 15.00     | Administrator Academy Credit  | 239712 | 7/30/2021 |
| Notable, Inc. d/b/a/ KAMI                | \$ 3,000.00  | Renewal of license for 12 month - single school license including webinar PD training as well as online support for 2021 - 2022 school year | 239713 | 7/30/2021 |
| Notable, Inc. d/b/a/ KAMI                | \$ 3,000.00  | Kami Building Plan License renewal - 12 months  | 239713 | 7/30/2021 |
| Oconomowoc Dev. Training Ctr             | \$ 16,451.62 | 2021-2022 School Year Tuition 9-12  | 239714 | 7/30/2021 |
| Ombudsman Educational                    | \$ 318.62    | 2021-2022 School Year Tuition 9-12  | 239715 | 7/30/2021 |
| Optima Plumbing Supply LLC               | \$ 1,505.91  | Plumbing Supplies - Washroom Rehab - Inv.52636  | 239716 | 7/30/2021 |
| Optima Plumbing Supply LLC               | \$ 1,742.92  | Plumbing Supplies - Washroom Rehab - Inv.52645  | 239716 | 7/30/2021 |
| Optima Plumbing Supply LLC               | \$ 1,254.69  | Plumbing Supplies - Washroom Rehab - Inv.52646  | 239716 | 7/30/2021 |
| Optima Plumbing Supply LLC               | \$ 2,365.86  | Plumbing Supplies - Sink Rehab  | 239716 | 7/30/2021 |
| Optima Plumbing Supply LLC               | \$ 1,912.72  | Plumbing Supplies - Inv.52655   | 239716 | 7/30/2021 |
| Optima Plumbing Supply LLC               | \$ 129.40    | Plumbing Supplies - Inv.52656   | 239716 | 7/30/2021 |
| ORGANICLIFE, LLC                         | \$ 29,313.96 | K-8 Jun21 Breakfasts  | 239717 | 7/30/2021 |
| ORGANICLIFE, LLC                         | \$ 49,463.53 | K-8 Jun21 Lunches   | 239717 | 7/30/2021 |
| ORGANICLIFE, LLC                         | \$ 4,968.12  | HIGH SCHOOLS ONLY Jun21 Breakfasts  | 239717 | 7/30/2021 |
| ORGANICLIFE, LLC                         | \$ 14,977.38 | HIGH SCHOOLS ONLY Jun21 Lunches   | 239717 | 7/30/2021 |
| Parkland Preparatory Academy Inc         | \$ 13,137.00 | 2021-2022 School Year Tuition K-8   | 239718 | 7/30/2021 |
| Parkland Preparatory Academy Inc         | \$ 4,379.00  | 2021-2022 School Year Tuition 9-12  | 239718 | 7/30/2021 |
| Parkland Preparatory Academy Inc         | \$ 4,108.20  | 2021-2022 School Year Tuition K-8   | 239718 | 7/30/2021 |
| Pearson Online & Blended Learning        | \$ 5,974.50  | GradPoint Core Elect Concurrent Cov: 9/19/21 - 9/18/22 - WNHS   | 239719 | 7/30/2021 |
| Peerless Fence                           | \$ 3,735.00  | Fence Repair  | 239720 | 7/30/2021 |
| Peerless Fence                           | \$ 7,250.00  | Fence Repair  | 239720 | 7/30/2021 |
| Perfection Learning Corp.                | \$ 162.03    | French 3 Years Workbook   | 239721 | 7/30/2021 |
| Plastic Card Solutions Inc               | \$ 720.00    | Maintenance Agreement: 09/01/21 - 08/31/22  | 239722 | 7/30/2021 |
| Power Up Batteries LLC dba Batteries Plu | \$ 237.00    | Raovac Pro D batteries  | 239723 | 7/30/2021 |
| Power Up Batteries LLC dba Batteries Plu | \$ 178.64    | Fire Alarm Batteries  | 239723 | 7/30/2021 |
| PowerSchool Group LLC                    | \$ 18,303.28 | TalentEd annual fee   | 239724 | 7/30/2021 |
| Proquest                                 | \$ 6,534.32  | Research Library Prep 2016+ Subscription- North   | 239725 | 7/30/2021 |
| Proquest                                 | \$ 2,281.66  | SIRS Issues Reminder- North   | 239725 | 7/30/2021 |
| Proven Business Systems                  | \$ 2,189.88  | Annual LaserFiche Support Renewal   | 239726 | 7/30/2021 |
| Quality Maintenance Co Inc               | \$ 600.00    | Kitchen Hood System Service   | 239727 | 7/30/2021 |
| Quality Maintenance Co Inc               | \$ 600.00    | Kitchen Hood System Service   | 239727 | 7/30/2021 |
| Quality Maintenance Co Inc               | \$ 620.00    | Kitchen Hood System Service   | 239727 | 7/30/2021 |
| Quality Maintenance Co Inc               | \$ 600.00    | Kitchen Hood System Service   | 239727 | 7/30/2021 |
| Quality Maintenance Co Inc               | \$ 900.00    | Kitchen Hood System Service   | 239727 | 7/30/2021 |
| Quality Maintenance Co Inc               | \$ 900.00    | Kitchen Hood System Service   | 239727 | 7/30/2021 |
| Quill Corporation                        | \$ 18.29     | Office Supplies - Inv.17200804  | 239728 | 7/30/2021 |
| Quill Corporation                        | \$ 438.96    | Office Supplies - Inv.17207840  | 239728 | 7/30/2021 |
| Quill Corporation                        | \$ 195.81    | Office Supplies - Inv.17208677  | 239728 | 7/30/2021 |
| Quill Corporation                        | \$ 206.91    | Printer Ink & File Pockets  | 239728 | 7/30/2021 |
| Quill Corporation                        | \$ 43.99     | Printer Ink   | 239728 | 7/30/2021 |
| Radiator Express & Auto Repair           | \$ 580.72    | Veh.Lic. 193820 Spark Plug Service  | 239729 | 7/30/2021 |
| Reading Plus                             | \$ 2,500.00  | Reading Plus Single Seats - RP Single Seats: 201-350 for 1 year - 11/1/21 - 10/31/22  | 239730 | 7/30/2021 |
| Reading Plus                             | \$ 1,250.00  | Reading Plus Single Seats - RP Single Seats: 201-350 for 1 year - 11/1/21 - 10/31/22  | 239730 | 7/30/2021 |
| Reading Plus                             | \$ 5,000.00  | Reading Plus Single Seats - RP Single Seats: 201-350 for 1 year - 11/1/21 - 10/31/22  | 239730 | 7/30/2021 |
| Reading Plus                             | \$ 1,500.00  | Reading Plus Single Seats - RP Single Seats: 201-350 for 1 year - 11/1/21 - 10/31/22  | 239730 | 7/30/2021 |
| Renaissance Communications Sys           | \$ 576.00    | Longfellow - Panic Alarm Monitoring 7/1/21 thru 6/30/22   | 239731 | 7/30/2021 |

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|--------------------------------|--------------|--|--------|-----------|
| Renaissance Communications Sys | \$ 576.00    | Franklin - Panic Alarm Monitoring 7/1/21 thru 6/30/22      | 239731 | 7/30/2021 |
| Renaissance Communications Sys | \$ 576.00    | Hawthorne - Panic Alarm Monitoring 7/1/21 thru 6/30/22     | 239731 | 7/30/2021 |
| Renaissance Communications Sys | \$ 576.00    | Emerson - Panic Alarm Monitoring 7/1/21 thru 6/30/22       | 239731 | 7/30/2021 |
| Renaissance Communications Sys | \$ 576.00    | Monroe - Panic Alarm Monitoring 7/1/21 thru 6/30/22        | 239731 | 7/30/2021 |
| Renaissance Communications Sys | \$ 576.00    | Madison - Panic Alarm Monitoring 7/1/21 thru 6/30/22       | 239731 | 7/30/2021 |
| Renaissance Communications Sys | \$ 576.00    | Wiesbrook - Panic Alarm Monitoring 7/1/21 thru 6/30/22     | 239731 | 7/30/2021 |
| Renaissance Communications Sys | \$ 576.00    | SSC - Panic Alarm Monitoring 7/1/21 thru 6/30/22           | 239731 | 7/30/2021 |
| Renaissance Communications Sys | \$ 576.00    | WNHS - Panic Alarm Monitoring 7/1/21 thru 6/30/22          | 239731 | 7/30/2021 |
| Renaissance Communications Sys | \$ 576.00    | Lincoln - Panic Alarm Monitoring 7/1/21 thru 6/30/22       | 239731 | 7/30/2021 |
| Renaissance Communications Sys | \$ 576.00    | Whittier - Panic Alarm Monitoring 7/1/21 thru 6/30/22      | 239731 | 7/30/2021 |
| Renaissance Communications Sys | \$ 576.00    | Lowell - Panic Alarm Monitoring 7/1/21 thru 6/30/22        | 239731 | 7/30/2021 |
| Renaissance Communications Sys | \$ 576.00    | Washington - Panic Alarm Monitoring 7/1/21 thru 6/30/22    | 239731 | 7/30/2021 |
| Renaissance Communications Sys | \$ 576.00    | Edison - Panic Alarm Monitoring 7/1/21 thru 6/30/22        | 239731 | 7/30/2021 |
| Renaissance Communications Sys | \$ 576.00    | Sandburg - Panic Alarm Monitoring 7/1/21 thru 6/30/22      | 239731 | 7/30/2021 |
| Renaissance Communications Sys | \$ 576.00    | Pleasant Hill - Panic Alarm Monitoring 7/1/21 thru 6/30/22 | 239731 | 7/30/2021 |
| Renaissance Communications Sys | \$ 576.00    | Jefferson - Panic Alarm Monitoring 7/1/21 thru 6/30/22     | 239731 | 7/30/2021 |
| Renaissance Communications Sys | \$ 576.00    | Bower - Panic Alarm Monitoring 7/1/21 thru 6/30/22         | 239731 | 7/30/2021 |
| Renaissance Communications Sys | \$ 576.00    | Johnson - Panic Alarm Monitoring 7/1/21 thru 6/30/22       | 239731 | 7/30/2021 |
| Renaissance Communications Sys | \$ 576.00    | Hubble - Panic Alarm Monitoring 7/1/21 thru 6/30/22        | 239731 | 7/30/2021 |
| Renaissance Communications Sys | \$ 576.00    | WWSHS - Panic Alarm Monitoring 7/1/21 thru 6/30/22         | 239731 | 7/30/2021 |
| Renaissance Communications Sys | \$ 576.00    | Transitions - Panic Alarm Monitoring 7/1/21 thru 6/30/22   | 239731 | 7/30/2021 |
| Ricoh USA, Inc                 | \$ 492.62    | Printronix 6400-010-PRI 6/20/2021 - 9/19/2021              | 239732 | 7/30/2021 |
| Riverside Insights, LLC        | \$ 14,050.00 | Iowa Form E complete ONline testing levels 5-14            | 239733 | 7/30/2021 |
| Riverside Insights, LLC        | \$ 1,545.50  | Iowa Form E complete ONline testing levels 5-14            | 239733 | 7/30/2021 |
| Riverside Insights, LLC        | \$ 23,007.30 | CogAT Form 8 online testing Levels 5/6 to 17/18            | 239733 | 7/30/2021 |
| Riverside Insights, LLC        | \$ 1,589.70  | CogAT Form 8 online testing levels 5/6 to 17/18            | 239733 | 7/30/2021 |
| Russo Hardware, Inc            | \$ 48.60     | Grounds Eqpt. Supplies                                     | 239734 | 7/30/2021 |
| Russo Hardware, Inc            | \$ 163.33    | Grounds Eqpt. Supplies                                     | 239734 | 7/30/2021 |
| Russo Hardware, Inc            | \$ 489.99    | Grounds Eqpt. Supplies                                     | 239734 | 7/30/2021 |
| Russo Hardware, Inc            | \$ 631.96    | Grounds Eqpt. Supplies - Inv.SPI10719475                   | 239734 | 7/30/2021 |
| Russo Hardware, Inc            | \$ 29.98     | Grounds Eqpt. Supplies - Inv.SPI10719488                   | 239734 | 7/30/2021 |
| Russo Hardware, Inc            | \$ 22.99     | Grounds Eqpt. Supplies - Inv.SPI10719488                   | 239734 | 7/30/2021 |
| Russo Hardware, Inc            | \$ 169.00    | Grounds Eqpt. Supplies - Invoice SPI10749166               | 239734 | 7/30/2021 |
| Russo Hardware, Inc            | \$ 30.70     | Grounds Eqpt. Supplies - Invoice SPI10749174               | 239734 | 7/30/2021 |
| Russo Hardware, Inc            | \$ 371.92    | Grounds Eqpt. Supplies                                     | 239734 | 7/30/2021 |
| Russo Hardware, Inc            | \$ 238.28    | Grounds Eqpt. Supplies - Inv.SPI10708430                   | 239734 | 7/30/2021 |
| Russo Hardware, Inc            | \$ 37.98     | Grounds Eqpt. Supplies - Inv.SPI10708435                   | 239734 | 7/30/2021 |
| Russo Hardware, Inc            | \$ 23.16     | Grounds Equipment Supplies                                 | 239734 | 7/30/2021 |
| Russo Hardware, Inc            | \$ 51.99     | Grounds Equipment Supplies                                 | 239734 | 7/30/2021 |
| Scholastic Library Publishing  | \$ 1,209.00  | BookFlix- Emerson  | 239735 | 7/30/2021 |
| Scholastic Library Publishing  | \$ 1,209.00  | BookFlix- Hawthorne  | 239735 | 7/30/2021 |
| Scholastic Library Publishing  | \$ 1,209.00  | BookFlix- Johnson  | 239735 | 7/30/2021 |
| Scholastic Library Publishing  | \$ 1,209.00  | BookFlix- Lincoln  | 239735 | 7/30/2021 |
| Scholastic Library Publishing  | \$ 1,209.00  | BookFlix- Longfellow                                       | 239735 | 7/30/2021 |
| Scholastic Library Publishing  | \$ 1,209.00  | BookFlix- Lowell   | 239735 | 7/30/2021 |
| Scholastic Library Publishing  | \$ 1,209.00  | BookFlix- Madison  | 239735 | 7/30/2021 |
| Scholastic Library Publishing  | \$ 1,209.00  | BookFlix- Pleasant Hill                                    | 239735 | 7/30/2021 |
| Scholastic Library Publishing  | \$ 1,209.00  | BookFlix- Sandburg   | 239735 | 7/30/2021 |
| Scholastic Library Publishing  | \$ 1,209.00  | BookFlix- Whittier   | 239735 | 7/30/2021 |
| Scholastic Library Publishing  | \$ 1,209.00  | BookFlix- Wiesbrook  | 239735 | 7/30/2021 |
| Scholastic Library Publishing  | \$ 1,209.00  | BookFlix- Washington                                       | 239735 | 7/30/2021 |
| Scholastic Library Publishing  | \$ 1,209.00  | BookFlix- Bower  | 239735 | 7/30/2021 |
| Scholastic Library Publishing  | \$ 507.00    | Trueflix Emerson   | 239735 | 7/30/2021 |
| Scholastic Library Publishing  | \$ 507.00    | Trueflix Hawthorne   | 239735 | 7/30/2021 |
| Scholastic Library Publishing  | \$ 507.00    | Trueflix Johnson   | 239735 | 7/30/2021 |
| Scholastic Library Publishing  | \$ 507.00    | Trueflix Lincoln   | 239735 | 7/30/2021 |
| Scholastic Library Publishing  | \$ 507.00    | Trueflix Longfellow  | 239735 | 7/30/2021 |
| Scholastic Library Publishing  | \$ 507.00    | Trueflix Lowell  | 239735 | 7/30/2021 |
| Scholastic Library Publishing  | \$ 507.00    | Trueflix Madison   | 239735 | 7/30/2021 |
| Scholastic Library Publishing  | \$ 507.00    | Trueflix Pleasant Hill                                     | 239735 | 7/30/2021 |
| Scholastic Library Publishing  | \$ 507.00    | Trueflix Sandburg  | 239735 | 7/30/2021 |
| Scholastic Library Publishing  | \$ 507.00    | Trueflix Whittier  | 239735 | 7/30/2021 |
| Scholastic Library Publishing  | \$ 507.00    | Trueflix Wiesbrook   | 239735 | 7/30/2021 |
| Scholastic Library Publishing  | \$ 507.00    | Trueflix Washington  | 239735 | 7/30/2021 |
| Scholastic Library Publishing  | \$ 507.00    | Trueflix Bower   | 239735 | 7/30/2021 |
| Scholastic Library Publishing  | \$ 507.00    | Trueflix Edison  | 239735 | 7/30/2021 |
| Scholastic Library Publishing  | \$ 507.00    | Trueflix Franklin  | 239735 | 7/30/2021 |
| Scholastic Library Publishing  | \$ 507.00    | Trueflix Hubble  | 239735 | 7/30/2021 |
| Scholastic Library Publishing  | \$ 507.00    | Trueflix Monroe  | 239735 | 7/30/2021 |
| School Of Expressive Arts &    | \$ 9,730.60  | 2021-2022 School Year Tuition 9-12                         | 239736 | 7/30/2021 |

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| School Of Expressive Arts &        | \$ 2,432.65   | 2021-2022 School Year Tuition K-8  | 239736 | 7/30/2021 |
| Sentinel Technologies Inc          | \$ 320.65     | Azure Cloud Subscription- Invoice P673709  | 239737 | 7/30/2021 |
| Sentinel Technologies Inc          | \$ 133,917.31 | Network Access Control and Firewall Solution Annual Renewal                                  | 239737 | 7/30/2021 |
| Service Sanitation Inc             | \$ 266.00     | Portable Restroom Service - Inv.8190543  | 239738 | 7/30/2021 |
| Service Sanitation Inc             | \$ 276.00     | Portable Restroom Service - Inv.8190544  | 239738 | 7/30/2021 |
| Service Sanitation Inc             | \$ 532.00     | Portable Restroom Service - Inv.8190545  | 239738 | 7/30/2021 |
| Service Sanitation Inc             | \$ 749.18     | Portable Restroom Service  | 239738 | 7/30/2021 |
| Siteone Landscape Supply           | \$ 5.57       | Exterior Sprinkler System Supplies   | 239739 | 7/30/2021 |
| Siteone Landscape Supply           | \$ 172.90     | Lawn Treatment Supplies  | 239739 | 7/30/2021 |
| Soaring Eagle Academy              | \$ 21,163.80  | 2021-2022 School Year Tuition K-8  | 239740 | 7/30/2021 |
| Soaring Eagle Academy              | \$ 11,493.48  | 2021-2022 School Year Tuition 9-12   | 239740 | 7/30/2021 |
| Solaris Roofing Solutions Inc      | \$ 475.00     | Roof Repair  | 239741 | 7/30/2021 |
| Solaris Roofing Solutions Inc      | \$ 312.00     | Roof Repair  | 239741 | 7/30/2021 |
| Solaris Roofing Solutions Inc      | \$ 394.50     | Roof Repair  | 239741 | 7/30/2021 |
| Solarwinds, Inc.                   | \$ 2,560.00   | SolarWinds HelpDesk License Renewal  | 239742 | 7/30/2021 |
| Solarwinds, Inc.                   | \$ 390.00     | SolarWinds DameWare License Renewal  | 239742 | 7/30/2021 |
| Solarwinds, Inc.                   | \$ (118.00)   | Customer Loyalty Credit  | 239742 | 7/30/2021 |
| Sound Inc.                         | \$ 114.00     | Elevator Phone Monitoring - 8/1/2021 thru 10/31/2021   | 239743 | 7/30/2021 |
| Sound Inc.                         | \$ 87.00      | Elevator Phone Monitoring - 8/1/2021 thru 10/31/2021   | 239743 | 7/30/2021 |
| Sound Inc.                         | \$ 75.00      | Elevator Phone Monitoring - 8/1/2021 thru 10/31/2021   | 239743 | 7/30/2021 |
| South Campus                       | \$ 3,848.10   | 2021-2022 School Year Tuition 9-12   | 239744 | 7/30/2021 |
| South Campus                       | \$ 3,848.10   | 2021-2022 School Year Tuition 9-12   | 239744 | 7/30/2021 |
| South Campus                       | \$ 3,848.10   | 2021-2022 School Year Tuition 9-12   | 239744 | 7/30/2021 |
| South Campus                       | \$ 1,282.70   | 2021-2022 School Year Tuition 9-12   | 239744 | 7/30/2021 |
| South Campus                       | \$ 1,282.70   | 2021-2022 School Year Tuition 9-12   | 239744 | 7/30/2021 |
| South Campus                       | \$ 1,282.70   | 2021-2022 School Year Tuition 9-12   | 239744 | 7/30/2021 |
| South Side Control Supply Co.      | \$ 72.24      | Ice Machine Install Supplies   | 239745 | 7/30/2021 |
| Steiner Electric Company           | \$ 102.09     | Electrical Supplies  | 239746 | 7/30/2021 |
| SUNRISE SOUTHWEST L.L.C            | \$ 24,070.48  | Trans for outplaced students grades K-8  | 239747 | 7/30/2021 |
| SUNRISE SOUTHWEST L.L.C            | \$ 39,384.48  | Trans for outplaced students grades 9-12   | 239747 | 7/30/2021 |
| SUNRISE SOUTHWEST L.L.C            | \$ 529.93     | Fuel Escalator charges   | 239747 | 7/30/2021 |
| Team Select Home Care              | \$ 5,948.44   | Invoice #3488BF1031 Nursing services, per contract, for Monroe student: EM on 6/1/21-6/30/21 | 239748 | 7/30/2021 |
| Team Select Home Care              | \$ 4,817.48   | Invoice #3488BF1045 Nursing service, per contract, for Monroe student: DP on 6/2/21-6/29/21  | 239748 | 7/30/2021 |
| Team Select Home Care              | \$ 866.56     | Invoice 1667AL1043 Nursing services for Monroe student: EM on 12/1/20, 12/3/20 & 12/4/20     | 239748 | 7/30/2021 |
| Team Select Home Care              | \$ 5,449.03   | Invoice 2212BC1001 Nursing services for Monroe student: EM on 2/1/21-2/25/21                 | 239748 | 7/30/2021 |
| Team Select Home Care              | \$ 5,258.10   | Invoice 2212BC1002 Nursing services for Monroe student: DP on 2/1/21-2/25/21                 | 239748 | 7/30/2021 |
| Terrace Supply Company             | \$ 11.40      | Bottle & Gas   | 239749 | 7/30/2021 |
| The Stepping Stones Group          | \$ 702.90     | Invoice M0081884 PARA/Educator-CTS Nicholas McMaster: Aide at Bower ESY 6/17/21-6/25/21      | 239750 | 7/30/2021 |
| The Stepping Stones Group          | \$ 768.00     | Invoice M0082952 PARA/Educator-CTS Nicholas McMaster: Aide at Bower ESY 6/28/21-7/9/21       | 239750 | 7/30/2021 |
| Thomas Reuters-West Payment Center | \$ 235.51     | June 2021 subscription fee - residency investigation database                                | 239751 | 7/30/2021 |
| Trophies By George                 | \$ 72.50      | Military Plates  | 239752 | 7/30/2021 |
| Trugreen Chemlawn                  | \$ 302.82     | Grounds Lawn Service   | 239753 | 7/30/2021 |
| Turning Pointe Autism              | \$ 5,574.03   | 2021-2022 School Year Tuition K-8  | 239754 | 7/30/2021 |
| Turning Pointe Autism              | \$ 11,148.06  | 2021-2022 School Year Tuition 9-12   | 239754 | 7/30/2021 |
| Tyler Technologies, Inc            | \$ 2,000.00   | iVisions- Fiscal Year End 1; Invoice 025-336731  | 239755 | 7/30/2021 |
| Tyler Technologies, Inc            | \$ 75.00      | iVisions- Project Management- Production Cutover; Invoice 025-337586                         | 239755 | 7/30/2021 |
| Tyler Technologies, Inc            | \$ 2,000.00   | iVisions- Fiscal Year End 2; Invoice 025-338091  | 239755 | 7/30/2021 |
| Tyler Technologies, Inc            | \$ 2,500.00   | iVisions- Fiscal Year End 3  | 239755 | 7/30/2021 |
| Tyler Technologies, Inc            | \$ 225.00     | iVisions- Project Management- Stage 5 Production Cutover                                     | 239755 | 7/30/2021 |
| U.S.Bancorp Gov Leasing            | \$ 359,947.00 | Contract Payment: New HS 1:1 Lease; Invoice 446004442  | 239756 | 7/30/2021 |
| U.S.Bancorp Gov Leasing            | \$ 90,696.00  | Contract Payment; Desktop, Laptop, Chrome Refresh Lease; Invoice 446004442                   | 239756 | 7/30/2021 |
| U.S.Bancorp Gov Leasing            | \$ 418,485.00 | Contract Payment; New MS 1:1 & Elem Refresh; Invoice 446004442                               | 239756 | 7/30/2021 |
| UCP Seguin/Infinitec of Chicago    | \$ 340.08     | Infinitec membership for FY 2022   | 239757 | 7/30/2021 |
| UCP Seguin/Infinitec of Chicago    | \$ 340.08     | Infinitec membership for FY 2022   | 239757 | 7/30/2021 |
| UCP Seguin/Infinitec of Chicago    | \$ 340.08     | Infinitec membership for FY 2022   | 239757 | 7/30/2021 |
| UCP Seguin/Infinitec of Chicago    | \$ 340.08     | Infinitec membership for FY 2022   | 239757 | 7/30/2021 |
| UCP Seguin/Infinitec of Chicago    | \$ 340.08     | Infinitec membership for FY 2022   | 239757 | 7/30/2021 |
| UCP Seguin/Infinitec of Chicago    | \$ 340.08     | Infinitec membership for FY 2022   | 239757 | 7/30/2021 |
| UCP Seguin/Infinitec of Chicago    | \$ 340.08     | Infinitec membership for FY 2022   | 239757 | 7/30/2021 |
| UCP Seguin/Infinitec of Chicago    | \$ 340.09     | Infinitec membership for FY 2022   | 239757 | 7/30/2021 |
| UCP Seguin/Infinitec of Chicago    | \$ 340.09     | Infinitec membership for FY 2022   | 239757 | 7/30/2021 |

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| UCP Seguin/Infinitec of Chicago | \$ 340.09   | Infinitec membership for FY 2022  | 239757 | 7/30/2021 |
| UCP Seguin/Infinitec of Chicago | \$ 340.09   | Infinitec membership for FY 2022  | 239757 | 7/30/2021 |
| UCP Seguin/Infinitec of Chicago | \$ 340.09   | Infinitec membership for FY 2022  | 239757 | 7/30/2021 |
| UCP Seguin/Infinitec of Chicago | \$ 340.09   | Infinitec membership for FY 2022  | 239757 | 7/30/2021 |
| UCP Seguin/Infinitec of Chicago | \$ 340.09   | Infinitec membership for FY 2022  | 239757 | 7/30/2021 |
| UCP Seguin/Infinitec of Chicago | \$ 340.09   | Infinitec membership for FY 2022  | 239757 | 7/30/2021 |
| UCP Seguin/Infinitec of Chicago | \$ 340.09   | Infinitec membership for FY 2022  | 239757 | 7/30/2021 |
| UCP Seguin/Infinitec of Chicago | \$ 340.09   | Infinitec membership for FY 2022  | 239757 | 7/30/2021 |
| UCP Seguin/Infinitec of Chicago | \$ 340.09   | Infinitec membership for FY 2022  | 239757 | 7/30/2021 |
| UCP Seguin/Infinitec of Chicago | \$ 340.08   | Infinitec membership for FY 2022  | 239757 | 7/30/2021 |
| UCP Seguin/Infinitec of Chicago | \$ 340.08   | Infinitec membership for FY 2022  | 239757 | 7/30/2021 |
| US Postal Service CMRS-PB       | \$ 245.00   | USPS Marketing Mail - Bulk Rate Permit #6007  | 239758 | 7/30/2021 |
| VICTORY PACKAGING LP            | \$ 791.29   | Boxes   | 239759 | 7/30/2021 |
| Viking Electric                 | \$ 35.16    | Electrical Supplies   | 239760 | 7/30/2021 |
| Viking Electric                 | \$ 108.90   | Electrical Supplies - Inv.S004820117.001  | 239760 | 7/30/2021 |
| Viking Electric                 | \$ 25.66    | Electrical Supplies - Inv.S004820117.002  | 239760 | 7/30/2021 |
| Viking Electric                 | \$ 174.21   | Electrical Supplies - Inv.S004834028.001  | 239760 | 7/30/2021 |
| Viking Electric                 | \$ 339.69   | Electrical Supplies   | 239760 | 7/30/2021 |
| Voyager Sopris Learning Inc     | \$ 109.00   | Language! Live Level 1 and 2 Annual Teacher License (license period 8-1 through 7-31) | 239761 | 7/30/2021 |
| Voyager Sopris Learning Inc     | \$ 1,180.00 | Language! Live Digital Only Student License Access                                    | 239761 | 7/30/2021 |
| Voyager Sopris Learning Inc     | \$ 590.00   | Language! Live Digital Only Student License Access                                    | 239761 | 7/30/2021 |
| Voyager Sopris Learning Inc     | \$ 590.00   | Language! Live Digital Only Student License Access                                    | 239761 | 7/30/2021 |
| Voyager Sopris Learning Inc     | \$ 590.00   | Language! Live Digital Only Student License Access                                    | 239761 | 7/30/2021 |
| Voyager Sopris Learning Inc     | \$ 885.00   | Language! Live Digital Only Student License Access                                    | 239761 | 7/30/2021 |
| Voyager Sopris Learning Inc     | \$ 218.00   | Language! Live Level 1 and 2 Annual Teacher License (license period 8-1 through 7-31) | 239761 | 7/30/2021 |
| Voyager Sopris Learning Inc     | \$ 109.00   | Language! Live Level 1 and 2 Annual Teacher License (license period 8-1 through 7-31) | 239761 | 7/30/2021 |
| Voyager Sopris Learning Inc     | \$ 109.00   | Language! Live Level 1 and 2 Annual Teacher License (license period 8-1 through 7-31) | 239761 | 7/30/2021 |
| Voyager Sopris Learning Inc     | \$ 109.00   | Language! Live Level 1 and 2 Annual Teacher License (license period 8-1 through 7-31) | 239761 | 7/30/2021 |
| Warehouse Direct                | \$ 319.54   | Cleaning Machine Supplies   | 239762 | 7/30/2021 |
| Westlake Ace Hardware           | \$ 30.58    | Plumbing Pipe   | 239763 | 7/30/2021 |
| Westlake Ace Hardware           | \$ 29.68    | Lock & SuperGlue - Inv.12607226   | 239763 | 7/30/2021 |
| Westlake Ace Hardware           | \$ 136.35   | Hoses - Inv.12607309  | 239763 | 7/30/2021 |
| Westlake Ace Hardware           | \$ 66.21    | Bottle & Water - Inv.12506958   | 239763 | 7/30/2021 |
| Westlake Ace Hardware           | \$ 43.00    | Bottle & Water - Inv.12506978   | 239763 | 7/30/2021 |
| Westlake Ace Hardware           | \$ 12.87    | Paint - Inv.12506938  | 239763 | 7/30/2021 |
| Westlake Ace Hardware           | \$ 35.08    | Hoses - Inv.12506954  | 239763 | 7/30/2021 |
| Westlake Ace Hardware           | \$ 25.83    | Plumbing Flanges - Inv.12506961   | 239763 | 7/30/2021 |
| Westlake Ace Hardware           | \$ 40.01    | Fasteners - Inv.12506980  | 239763 | 7/30/2021 |
| Westlake Ace Hardware           | \$ 70.87    | Fasteners & Power Strips  | 239763 | 7/30/2021 |
| Westlake Ace Hardware           | \$ 153.66   | Paint & Supplies - Inv.12507036   | 239763 | 7/30/2021 |
| Westmont Interior Supply House  | \$ 2,780.16 | Ceiling Tile  | 239764 | 7/30/2021 |
| Wevideo, Inc                    | \$ 523.74   | Year 2 Subscription- Emerson  | 239765 | 7/30/2021 |
| Wevideo, Inc                    | \$ 396.72   | Year 2 Subscription- Hawthorne  | 239765 | 7/30/2021 |
| Wevideo, Inc                    | \$ 802.14   | Year 2 Subscription- Johnson  | 239765 | 7/30/2021 |
| Wevideo, Inc                    | \$ 847.38   | Year 2 Subscription- Lincoln  | 239765 | 7/30/2021 |
| Wevideo, Inc                    | \$ 654.24   | Year 2 Subscription- Longfellow   | 239765 | 7/30/2021 |
| Wevideo, Inc                    | \$ 619.44   | Year 2 Subscription- Lowell   | 239765 | 7/30/2021 |
| Wevideo, Inc                    | \$ 861.30   | Year 2 Subscription- Madison  | 239765 | 7/30/2021 |
| Wevideo, Inc                    | \$ 1,057.92 | Year 2 Subscription- Pleasant Hill  | 239765 | 7/30/2021 |
| Wevideo, Inc                    | \$ 666.42   | Year 2 Subscription- Sandburg   | 239765 | 7/30/2021 |
| Wevideo, Inc                    | \$ 779.52   | Year 2 Subscription- Whittier   | 239765 | 7/30/2021 |
| Wevideo, Inc                    | \$ 840.42   | Year 2 Subscription- Wiesbrook  | 239765 | 7/30/2021 |
| Wevideo, Inc                    | \$ 694.26   | Year 2 Subscription- Washington   | 239765 | 7/30/2021 |
| Wevideo, Inc                    | \$ 786.48   | Year 2 Subscription- Bower  | 239765 | 7/30/2021 |
| Wevideo, Inc                    | \$ 375.84   | Year 2 Subscription- Jefferson  | 239765 | 7/30/2021 |
| Wevideo, Inc                    | \$ 1,097.94 | Year 2 Subscription- Edison   | 239765 | 7/30/2021 |
| Wevideo, Inc                    | \$ 1,202.34 | Year 2 Subscription- Franklin   | 239765 | 7/30/2021 |
| Wevideo, Inc                    | \$ 1,264.98 | Year 2 Subscription- Hubble   | 239765 | 7/30/2021 |
| Wevideo, Inc                    | \$ 1,358.94 | Year 2 Subscription- Monroe   | 239765 | 7/30/2021 |
| Wevideo, Inc                    | \$ 3,384.30 | Year 2 Subscription- South  | 239765 | 7/30/2021 |
| Wevideo, Inc                    | \$ 3,535.68 | Year 2 Subscription- North  | 239765 | 7/30/2021 |
| Wheaton Mulch Inc               | \$ 75.00    | Grounds Supplies  | 239766 | 7/30/2021 |
| Wheaton Mulch Inc               | \$ 75.00    | Grounds Supplies  | 239766 | 7/30/2021 |
| Wheaton Mulch Inc               | \$ 108.00   | Grounds Supplies  | 239766 | 7/30/2021 |



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| Wheaton Mulch Inc                    | \$ 50.00     | Grounds Supplies   | 239766 | 7/30/2021 |
| Wheaton Mulch Inc                    | \$ 150.00    | Grounds Supplies   | 239766 | 7/30/2021 |
| Wheaton Mulch Inc                    | \$ 450.00    | Grounds Supplies   | 239766 | 7/30/2021 |
| Wheaton Mulch Inc                    | \$ 1,141.00  | Grounds Supplies   | 239766 | 7/30/2021 |
| Wheaton Mulch Inc                    | \$ 240.00    | Grounds Supplies   | 239766 | 7/30/2021 |
| Wheaton Mulch Inc                    | \$ 204.00    | Grounds Supplies   | 239766 | 7/30/2021 |
| Wheaton Mulch Inc                    | \$ 450.00    | Mulch  | 239766 | 7/30/2021 |
| Wheaton Mulch Inc                    | \$ 2,342.00  | Mulch  | 239766 | 7/30/2021 |
| Wheaton Mulch Inc                    | \$ 100.00    | Mulch  | 239766 | 7/30/2021 |
| Wheaton Mulch Inc                    | \$ 150.00    | Mulch  | 239766 | 7/30/2021 |
| Wheaton Mulch Inc                    | \$ 500.00    | Pleasant Hill - Brown Mulch - Inv. 21-4066                                       | 239766 | 7/30/2021 |
| Wheaton Mulch Inc                    | \$ 450.00    | Longfellow - Brown Mulch - Inv. 21-4067  | 239766 | 7/30/2021 |
| Wheaton Mulch Inc                    | \$ 200.00    | Longfellow - Brown Mulch - Inv. 21-4068  | 239766 | 7/30/2021 |
| Wheaton Mulch Inc                    | \$ 150.00    | Hawthorne - Brown Mulch - Inv. 21-4068   | 239766 | 7/30/2021 |
| Wheaton Mulch Inc                    | \$ 150.00    | Hawthorne - Brown Mulch - Inv. 21-4069   | 239766 | 7/30/2021 |
| Wheaton Mulch Inc                    | \$ 300.00    | Emerson - Brown Mulch - Inv. 21-4069   | 239766 | 7/30/2021 |
| Winston Knolls Ed Grp                | \$ 6,045.60  | 2021-2022 School Year Tuition K-8  | 239767 | 7/30/2021 |
| Winston Knolls Ed Grp                | \$ 7,978.85  | 2021-2022 School Year Tuition 9-12   | 239767 | 7/30/2021 |
| Zaner-Bloser                         | \$ 119.86    | Cursive Desk Strips  | 239768 | 7/30/2021 |
| Zaner-Bloser                         | \$ 119.86    | Cursive Desk Strips  | 239768 | 7/30/2021 |
| Zaner-Bloser                         | \$ 119.86    | Cursive Desk Strips  | 239768 | 7/30/2021 |
| Zaner-Bloser                         | \$ 119.86    | Manuscript Desk Strips   | 239768 | 7/30/2021 |
| Zaner-Bloser                         | \$ 49.00     | Manuscript/Cursive Card Set  | 239768 | 7/30/2021 |
| Zaner-Bloser                         | \$ 49.00     | Manuscript/Cursive Card Set  | 239768 | 7/30/2021 |
| Zaner-Bloser                         | \$ 49.00     | Manuscript/Cursive Card Set  | 239768 | 7/30/2021 |
| Zaner-Bloser                         | \$ 49.00     | Manuscript/Cursive Card Set  | 239768 | 7/30/2021 |
| Zaner-Bloser                         | \$ 49.00     | Manuscript/Cursive Card Set  | 239768 | 7/30/2021 |
| Zaner-Bloser                         | \$ 48.96     | Manuscript/Cursive Card Set  | 239768 | 7/30/2021 |
| A BEEP LLC                           | \$ 450.00    | Monthly Repeater Fee   | 239769 | 7/30/2021 |
| Accurate Translation Bureau          | \$ 16.20     | Translation services for Transition student: AP with Kate Millard on 5/11/21     | 239770 | 7/30/2021 |
| Accurate Translation Bureau          | \$ 43.20     | Translation services for Hubble student: Yb? with Kathleen Virga on 5/14/21      | 239770 | 7/30/2021 |
| Accurate Translation Bureau          | \$ 27.00     | Translation services for Transition student: YA with Kate Millard on 5/25/21     | 239770 | 7/30/2021 |
| Accurate Translation Bureau          | \$ 27.00     | Translation services for Transition student: JV with Kate Millard on 5/14/21     | 239770 | 7/30/2021 |
| Accurate Translation Bureau          | \$ 82.35     | Translation services for Transition student: JH with Kate Millard on 5/14/21     | 239770 | 7/30/2021 |
| Accurate Translation Bureau          | \$ 13.50     | Translation services for Johnson student: VC with Maria Burns on 5/17/21         | 239770 | 7/30/2021 |
| Accurate Translation Bureau          | \$ 78.30     | Translation services for Transition student: AP with Kate Millard on 5/11/21     | 239770 | 7/30/2021 |
| Accurate Translation Bureau          | \$ 9.45      | Invoice # 17547 Over the phone interpreting for Johnson student: JVS on 6/14/21  | 239770 | 7/30/2021 |
| Accurate Translation Bureau          | \$ 52.65     | Spanish Interpreter Fee for services received from ACUTRANS on June 1 & 9, 2021. | 239770 | 7/30/2021 |
| Accurate Translation Bureau          | \$ 20.25     | Nepali Interpreter Fee for services received from ACUTRANS on June 1, 2021.      | 239770 | 7/30/2021 |
| Alexander Leigh Ctr For Autism       | \$ 5,715.24  | 2021-2022 School Year Tuition 9-12   | 239771 | 7/30/2021 |
| Alexander Leigh Ctr For Autism       | \$ 10,001.67 | 2021-2022 School Year Tuition 9-12   | 239771 | 7/30/2021 |
| Allen Lock Inc.                      | \$ 12.00     | Duplicate Keys   | 239772 | 7/30/2021 |
| Allen Lock Inc.                      | \$ 117.50    | Lock Service   | 239772 | 7/30/2021 |
| Allen Lock Inc.                      | \$ 83.00     | Door 6 Lock Service  | 239772 | 7/30/2021 |
| Allen Lock Inc.                      | \$ 697.00    | Door 40 Lock Service   | 239772 | 7/30/2021 |
| Allendale Association                | \$ 3,960.00  | 2021-2022 School Year Tuition K-8  | 239773 | 7/30/2021 |
| Alt Energy Solutions, Ltd            | \$ 714.39    | Generator Service & Inspection   | 239774 | 7/30/2021 |
| Alt Energy Solutions, Ltd            | \$ 629.02    | Generator Service & Inspection   | 239774 | 7/30/2021 |
| Alt Energy Solutions, Ltd            | \$ 552.70    | Generator Service & Inspection S/N 2020712 29663                                 | 239774 | 7/30/2021 |
| Alt Energy Solutions, Ltd            | \$ 594.64    | Generator Service & Inspection S/N 0169085642 426758-003RE                       | 239774 | 7/30/2021 |
| AMITA GlenOaks School                | \$ 4,726.08  | 2021-2022 School Year Tuition K-8  | 239775 | 7/30/2021 |
| AMITA GlenOaks School                | \$ 16,541.28 | 2021-2022 School Year Tuition 9-12   | 239775 | 7/30/2021 |
| AMITA GlenOaks School                | \$ 5,308.56  | 2021-2022 School Year Tuition 9-12   | 239775 | 7/30/2021 |
| AMITA GlenOaks School                | \$ 442.38    | 2021-2022 School Year Tuition 9-12   | 239775 | 7/30/2021 |
| AMITA GlenOaks School                | \$ 9,379.68  | 2021-2022 School Year Tuition 9-12   | 239775 | 7/30/2021 |
| Amplified It, LLC                    | \$ 7,300.00  | Admin Tools Unlimited Renewal Term 7/1/2021 - 6/30/2021                          | 239776 | 7/30/2021 |
| Anderson Pest Solutions              | \$ 1,177.25  | Pest Control Service - July  | 239777 | 7/30/2021 |
| Anderson Pest Solutions              | \$ 15.00     | Pest Control Supplies  | 239777 | 7/30/2021 |
| Andersons Bookshop                   | \$ 262.45    | Barron's AP Computer Science Book  | 239778 | 7/30/2021 |
| Andersons Bookshop                   | \$ 349.80    | Barron's AP Computer Science Book  | 239778 | 7/30/2021 |
| Antarctic Mechanical Systems Inc/AMS | \$ 1,995.61  | HVAC System Service  | 239779 | 7/30/2021 |

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| Antarctic Mechanical Systems Inc/AMS     | \$ 549.00    | HVAC System Service   | 239779 | 7/30/2021 |
| Antarctic Mechanical Systems Inc/AMS     | \$ 549.00    | HVAC System Service   | 239779 | 7/30/2021 |
| Antarctic Mechanical Systems Inc/AMS     | \$ 5,081.58  | HVAC System Service   | 239779 | 7/30/2021 |
| Antarctic Mechanical Systems Inc/AMS     | \$ 1,822.94  | HVAC System Service   | 239779 | 7/30/2021 |
| Antarctic Mechanical Systems Inc/AMS     | \$ 984.00    | HVAC System Service   | 239779 | 7/30/2021 |
| Antarctic Mechanical Systems Inc/AMS     | \$ 2,231.88  | HVAC System Service   | 239779 | 7/30/2021 |
| Antarctic Mechanical Systems Inc/AMS     | \$ 722.00    | HVAC System Service   | 239779 | 7/30/2021 |
| Antarctic Mechanical Systems Inc/AMS     | \$ 895.00    | HVAC System Service   | 239779 | 7/30/2021 |
| Antarctic Mechanical Systems Inc/AMS     | \$ 1,414.00  | HVAC System Service   | 239779 | 7/30/2021 |
| Antarctic Mechanical Systems Inc/AMS     | \$ 9,950.00  | HVAC System Service - BAS JACE Upgrade  | 239779 | 7/30/2021 |
| Apple, Inc                               | \$ 1,699.00  | 12.9 Inch iPad Pro Wifi 1TB- Space Grey; PO 2106701                                       | 239780 | 7/30/2021 |
| Aramark Uniform & Career Apparel Grp Inc | \$ 245.84    | Mop & Rag Service   | 239781 | 7/30/2021 |
| Aramark Uniform & Career Apparel Grp Inc | \$ 72.75     | Mop & Rag Service   | 239781 | 7/30/2021 |
| Aramark Uniform & Career Apparel Grp Inc | \$ 183.60    | Mop & Rag Service   | 239781 | 7/30/2021 |
| Aramark Uniform & Career Apparel Grp Inc | \$ 194.48    | Mop & Rag Service   | 239781 | 7/30/2021 |
| Aramark Uniform & Career Apparel Grp Inc | \$ 245.84    | Mop & Rag Service   | 239781 | 7/30/2021 |
| Aramark Uniform & Career Apparel Grp Inc | \$ 245.84    | Mop & Rag Service   | 239781 | 7/30/2021 |
| Aramark Uniform & Career Apparel Grp Inc | \$ 122.49    | Mop & Rag Service   | 239781 | 7/30/2021 |
| Aramark Uniform & Career Apparel Grp Inc | \$ 72.75     | Mop & Rag Service   | 239781 | 7/30/2021 |
| Aramark Uniform & Career Apparel Grp Inc | \$ 177.14    | Mop & Rag Service   | 239781 | 7/30/2021 |
| Aramark Uniform & Career Apparel Grp Inc | \$ 245.84    | Mop & Rag Service   | 239781 | 7/30/2021 |
| Aramark Uniform & Career Apparel Grp Inc | \$ 122.49    | Mop & Rag Service   | 239781 | 7/30/2021 |
| Aramark Uniform & Career Apparel Grp Inc | \$ 72.75     | Mop & Rag Service   | 239781 | 7/30/2021 |
| Arlyn Day School Inc.                    | \$ 4,549.00  | 2021-2022 School Year Tuition 9-12  | 239782 | 7/30/2021 |
| Atlas Bobcat LLC                         | \$ 4,050.00  | Labor, Bobcat Service   | 239783 | 7/30/2021 |
| Atlas Bobcat LLC                         | \$ 4,138.11  | Materials   | 239783 | 7/30/2021 |
| AutoZone                                 | \$ 66.01     | Vehicle Supplies - Inv.2581836757   | 239784 | 7/30/2021 |
| AutoZone                                 | \$ 66.68     | Vehicle Supplies - Inv.2581851645   | 239784 | 7/30/2021 |
| B&H Foto & Electronics Corp              | \$ 1,195.00  | Epson Sure Color P900   | 239785 | 7/30/2021 |
| Bartlett Learning Center, Inc            | \$ 18,624.96 | 2021-2022 School Year Tuition K-8   | 239786 | 7/30/2021 |
| Bartlett Learning Center, Inc            | \$ 40,299.12 | 2021-2022 School Year Tuition 9-12  | 239786 | 7/30/2021 |
| BHC Streamwood Hospital Inc              | \$ 3,796.74  | 2021-2022 School Year Tuition 9-12  | 239787 | 7/30/2021 |
| BrightStar Care of DuPage/Wheaton        | \$ 280.00    | Invoice #6192213 nursing services, per contract, for Bower student: NZ 6/18/21            | 239788 | 7/30/2021 |
| BrightStar Care of DuPage/Wheaton        | \$ 1,505.00  | Invoice #6207460 nursing services, per contract, for WWS student: DV 6/21, 6/22 & 6/24/21 | 239788 | 7/30/2021 |
| BrightStar Care of DuPage/Wheaton        | \$ 2,537.50  | Invoice 6224759 nursing services, per contract, for WWS student: DV on 6/28/21-7/2/21     | 239788 | 7/30/2021 |
| BrightStar Care of DuPage/Wheaton        | \$ 2,030.00  | Invoice #6237114 Nursing services, per contract, for WWS student: DV on 7/6-7/9/21        | 239788 | 7/30/2021 |
| BrightStar Care of DuPage/Wheaton        | \$ 2,537.50  | Invoice 6251391 Nursing services, per contract, for WWSHS student: DV on 7/12/21-7/16/21  | 239788 | 7/30/2021 |
| Broadstep Academy-Illinois Inc           | \$ 4,912.74  | 2021-2022 School Year Tuition 9-12  | 239789 | 7/30/2021 |
| Brucker Company                          | \$ 1,601.40  | HVAC Filters  | 239790 | 7/30/2021 |
| Brucker Company                          | \$ 3,003.30  | HVAC Filters  | 239790 | 7/30/2021 |
| CAGE Engineering Inc                     | \$ 4,700.00  | Establish Property Lines  | 239791 | 7/30/2021 |
| Camelot Therapeutic Schools LLC          | \$ 1,816.44  | 2021-2022 School Year Tuition K-8   | 239792 | 7/30/2021 |
| Camelot Therapeutic Schools LLC          | \$ 1,104.56  | 2021-2022 School Year Tuition 9-12  | 239792 | 7/30/2021 |
| Camelot Therapeutic Schools LLC          | \$ 7,056.78  | 2021-2022 School Year Tuition K-8   | 239792 | 7/30/2021 |
| Camelot Therapeutic Schools LLC          | \$ 4,418.24  | 2021-2022 School Year Tuition 9-12  | 239792 | 7/30/2021 |
| Cengage Learning_455221                  | \$ 687.92    | Gale in Context: Biography WNHS   | 239793 | 7/30/2021 |
| Cengage Learning_455221                  | \$ 687.92    | Gale in Context: Biography WWSHS  | 239793 | 7/30/2021 |
| Cengage Learning_455221                  | \$ 687.92    | Gale in Context: Biography Edison   | 239793 | 7/30/2021 |
| Cengage Learning_455221                  | \$ 687.92    | Gale in Context: Biography Franklin   | 239793 | 7/30/2021 |
| Cengage Learning_455221                  | \$ 687.92    | Gale in Context: Biography Hubble   | 239793 | 7/30/2021 |
| Cengage Learning_455221                  | \$ 687.92    | Gale in Context: Biography Monroe   | 239793 | 7/30/2021 |
| Cengage Learning_455221                  | \$ 3,128.02  | Gale in Context WWSHS   | 239793 | 7/30/2021 |
| Cengage Learning_455221                  | \$ 3,128.02  | Gale in Context WNHS  | 239793 | 7/30/2021 |
| Cengage Learning_455221                  | \$ 1,083.28  | Gale in Context Edison  | 239793 | 7/30/2021 |
| Cengage Learning_455221                  | \$ 1,083.28  | Gale in Context Franklin  | 239793 | 7/30/2021 |
| Cengage Learning_455221                  | \$ 1,083.28  | Gale in Context Hubble  | 239793 | 7/30/2021 |
| Cengage Learning_455221                  | \$ 1,083.27  | Gale in Context Monroe  | 239793 | 7/30/2021 |
| Cengage Learning_455221                  | \$ 273.61    | Gale in Context Emerson   | 239793 | 7/30/2021 |
| Cengage Learning_455221                  | \$ 273.61    | Gale in Context Hawthorne   | 239793 | 7/30/2021 |
| Cengage Learning_455221                  | \$ 273.61    | Gale in Context Johnson   | 239793 | 7/30/2021 |
| Cengage Learning_455221                  | \$ 273.61    | Gale in Context Lincoln   | 239793 | 7/30/2021 |
| Cengage Learning_455221                  | \$ 273.61    | Gale in Context Longfellow  | 239793 | 7/30/2021 |
| Cengage Learning_455221                  | \$ 273.61    | Gale in Context Lowell  | 239793 | 7/30/2021 |
| Cengage Learning_455221                  | \$ 273.61    | Gale in Context Madison   | 239793 | 7/30/2021 |
| Cengage Learning_455221                  | \$ 273.61    | Gale in Context Pleasant Hill   | 239793 | 7/30/2021 |

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| Cengage Learning_455221              | \$ 273.61    | Gale in Context Sandburg   | 239793 | 7/30/2021 |
| Cengage Learning_455221              | \$ 273.61    | Gale in Context Whittier   | 239793 | 7/30/2021 |
| Cengage Learning_455221              | \$ 273.61    | Gale in Context Wiesbrook  | 239793 | 7/30/2021 |
| Cengage Learning_455221              | \$ 273.61    | Gale in Context Washington   | 239793 | 7/30/2021 |
| Cengage Learning_455221              | \$ 273.62    | Gale in Context Bower  | 239793 | 7/30/2021 |
| Central Products, LLC                | \$ 3,400.00  | RANGE, 24", 4 OPEN BURNERS; VULCAN MODEL NO. 24S-4B; 1 YEAR LIMITED PARTS & LABOR WARRANTY; LIFT GATE DELIVERY INCLUDED IN PRICE | 239794 | 7/30/2021 |
| Chaddock                             | \$ 14,575.38 | 2021-2022 School Year Tuition 9-12   | 239795 | 7/30/2021 |
| CHICAGO AREA INTERPRETER REF SVC LLC | \$ 228.00    | Invoice # 49254 Interpreting services for Jefferson student: KH on 6/11 & 6/16/21; Sp Ed student, parent meeting, IEP meeting    | 239796 | 7/30/2021 |
| Childs Voice School                  | \$ 2,892.67  | 2021-2022 School Year Tuition - Pre  | 239797 | 7/30/2021 |
| Childs Voice School                  | \$ 2,892.67  | 2021-2022 School Year Tuition K-8  | 239797 | 7/30/2021 |
| Childs Voice School                  | \$ 2,366.73  | 2021-2022 School Year Tuition - Pre  | 239797 | 7/30/2021 |
| Childs Voice School                  | \$ 2,366.73  | 2021-2022 School Year Tuition K-8  | 239797 | 7/30/2021 |
| Citizens Taxi Dispatch, Inc          | \$ 1,044.00  | Madison - HML  | 239798 | 7/30/2021 |
| Citizens Taxi Dispatch, Inc          | \$ 303.00    | Lowell - HML   | 239798 | 7/30/2021 |
| Citizens Taxi Dispatch, Inc          | \$ 522.00    | Emerson - HML  | 239798 | 7/30/2021 |
| Citizens Taxi Dispatch, Inc          | \$ 298.00    | Edison - HML   | 239798 | 7/30/2021 |
| Citizens Taxi Dispatch, Inc          | \$ 288.00    | Emerson - NHML   | 239798 | 7/30/2021 |
| Citizens Taxi Dispatch, Inc          | \$ 8,080.00  | Franklin - NHML  | 239798 | 7/30/2021 |
| Citizens Taxi Dispatch, Inc          | \$ 214.00    | Hubble - NHML  | 239798 | 7/30/2021 |
| Citizens Taxi Dispatch, Inc          | \$ 3,262.00  | Monroe - NHML  | 239798 | 7/30/2021 |
| Citizens Taxi Dispatch, Inc          | \$ 19,606.00 | WWSHS - NHML   | 239798 | 7/30/2021 |
| Citizens Taxi Dispatch, Inc          | \$ 4,556.00  | WNHS - NHML  | 239798 | 7/30/2021 |
| City Of Wheaton                      | \$ 255.00    | Sandburg - Alarm Monitoring 7/1/21 thru 9/30/21 - Inv.72284  | 239799 | 7/30/2021 |
| City Of Wheaton                      | \$ 255.00    | Franklin - Alarm Monitoring 7/1/21 thru 9/30/21 - Inv.72285  | 239799 | 7/30/2021 |
| City Of Wheaton                      | \$ 255.00    | Pleasant Hill - Alarm Monitoring 7/1/21 thru 9/30/21 - Inv.72286   | 239799 | 7/30/2021 |
| City Of Wheaton                      | \$ 255.00    | Edison - Alarm Monitoring 7/1/21 thru 9/30/21 - Inv.72287  | 239799 | 7/30/2021 |
| City Of Wheaton                      | \$ 255.00    | Emerson - Alarm Monitoring 7/1/21 thru 9/30/21 - Inv.72288   | 239799 | 7/30/2021 |
| City Of Wheaton                      | \$ 255.00    | Hawthorne - Alarm Monitoring 7/1/21 thru 9/30/21 - Inv.72289   | 239799 | 7/30/2021 |
| City Of Wheaton                      | \$ 255.00    | Jefferson - Alarm Monitoring 7/1/21 thru 9/30/21 - Inv.72290   | 239799 | 7/30/2021 |
| City Of Wheaton                      | \$ 255.00    | Lincoln - Alarm Monitoring 7/1/21 thru 9/30/21 - Inv.72291   | 239799 | 7/30/2021 |
| City Of Wheaton                      | \$ 255.00    | Madison - Alarm Monitoring 7/1/21 thru 9/30/21 - Inv.72294   | 239799 | 7/30/2021 |
| City Of Wheaton                      | \$ 255.00    | Lowell - Alarm Monitoring 7/1/21 thru 9/30/21 - Inv.72293  | 239799 | 7/30/2021 |
| City Of Wheaton                      | \$ 255.00    | Longfellow - Alarm Monitoring 7/1/21 thru 9/30/21 - Inv.72292  | 239799 | 7/30/2021 |
| City Of Wheaton                      | \$ 255.00    | Monroe - Alarm Monitoring 7/1/21 thru 9/30/21 - Inv.72295  | 239799 | 7/30/2021 |
| City Of Wheaton                      | \$ 255.00    | SSC - Alarm Monitoring 7/1/21 thru 9/30/21 - Inv.72296   | 239799 | 7/30/2021 |
| City Of Wheaton                      | \$ 255.00    | Washington - Alarm Monitoring 7/1/21 thru 9/30/21 - Inv.72297  | 239799 | 7/30/2021 |
| City Of Wheaton                      | \$ 255.00    | WNHS - Alarm Monitoring 7/1/21 thru 9/30/21 - Inv.72298  | 239799 | 7/30/2021 |
| City Of Wheaton                      | \$ 255.00    | WWSHS - Alarm Monitoring 7/1/21 thru 9/30/21 - Inv.72299   | 239799 | 7/30/2021 |
| City Of Wheaton                      | \$ 255.00    | Whittier - Alarm Monitoring 7/1/21 thru 9/30/21 - Inv.72300  | 239799 | 7/30/2021 |
| City Of Wheaton                      | \$ 255.00    | Wiesbrook - Alarm Monitoring 7/1/21 thru 9/30/21 - Inv.72301   | 239799 | 7/30/2021 |
| City Of Wheaton                      | \$ 697.79    | SpEd Gas Reimbursement   | 239799 | 7/30/2021 |
| CLIENTFIRST CONSULTING GRP LLC       | \$ 150.00    | Form 471 PIA Inquiry Response- CAT1  | 239800 | 7/30/2021 |
| CLIENTFIRST CONSULTING GRP LLC       | \$ 150.00    | DoIT cicuit requests   | 239800 | 7/30/2021 |
| CLIENTFIRST CONSULTING GRP LLC       | \$ 48.75     | State DoIT Coordination  | 239800 | 7/30/2021 |
| CLIENTFIRST CONSULTING GRP LLC       | \$ 75.00     | DoIT Circuits  | 239800 | 7/30/2021 |
| CLIENTFIRST CONSULTING GRP LLC       | \$ 75.00     | DoIT commmunications   | 239800 | 7/30/2021 |
| CLIENTFIRST CONSULTING GRP LLC       | \$ 150.00    | AT&T contract- DoIT installation   | 239800 | 7/30/2021 |
| CLIENTFIRST CONSULTING GRP LLC       | \$ 75.00     | DoIT follow-up   | 239800 | 7/30/2021 |
| CLIENTFIRST CONSULTING GRP LLC       | \$ 75.00     | Form 471 PIA Inquiry Response- CAT2 enrollment verification  | 239800 | 7/30/2021 |
| Conserv FS Inc                       | \$ 1,015.00  | Lawn Supplies  | 239801 | 7/30/2021 |
| Crisis Prevention Institute          | \$ 150.00    | Invoice IUS0194695 Annual Membership Fee Cert Year 8/6/21-8/6/22 for Teresa Montemayor-Stemen                                    | 239802 | 7/30/2021 |
| Crisis Prevention Institute          | \$ 150.00    | Invoice #IUS0199202 Annual membership fee for Megan Gitter 10/6/21-10/6/22   | 239802 | 7/30/2021 |
| Cross Country Staffing, Inc          | \$ 10,000.00 | Invoice #71-22402771 Placement Fee for Ashley Perkins SLP  | 239803 | 7/30/2021 |
| Crown Equipment Corporation          | \$ 417.50    | Forklift Service   | 239804 | 7/30/2021 |
| CUMMINS INC                          | \$ 673.65    | Berm Generator Inspection  | 239805 | 7/30/2021 |
| Decker Inc                           | \$ 6,300.04  | Washroom Remodel Panels & parts  | 239806 | 7/30/2021 |
| Decker Inc                           | \$ 1,000.00  | Chair Leg Caps   | 239806 | 7/30/2021 |
| Dreisilker Elect Motors, Inc         | \$ 95.34     | HVAC Supplies  | 239807 | 7/30/2021 |
| ELEMENTAL SOLUTIONS LLC              | \$ 1,693.25  | HVAC - Closed Loop Treatments - Invoice 4033   | 239808 | 7/30/2021 |
| ELEMENTAL SOLUTIONS LLC              | \$ 2,821.00  | HVAC - Cooling Tower Treatments - Inv.4060   | 239808 | 7/30/2021 |
| Elim Christian Services              | \$ 2,961.49  | 2021-2022 School Year Tuition K-8  | 239809 | 7/30/2021 |
| Embrace Education                    | \$ 21,000.00 | EmbraceIEP Program: IEP-Annual Renewal Subscription: 1 Year (2021-2022 School Year)  | 239810 | 7/30/2021 |
| Embrace Education                    | \$ 4,200.00  | EmbraceIEP Program: IEP-Accessory Component: 504 Plan Subscription: 1 Year (2021-2022 School Year)                               | 239810 | 7/30/2021 |

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| Embrace Education             | \$ 500.00    | System Integration Services: Student Management Interface: Student Mgmt IF-Annual Renewal: SFTP Student Import: 1 Year (2021-2022 School Year)   | 239810 | 7/30/2021 |
| Embrace Education             | \$ 500.00    | System Integration Services: LDAP Interface-Custom Lightweight Directory Access Protocol Subscription: 1 Year (2021-2022 School Year)  | 239810 | 7/30/2021 |
| Embrace Education             | \$ 500.00    | System Integration Services: Student Management Interface: SFTP Export - Renewal 1 Year (2021-2022 School Year)  | 239810 | 7/30/2021 |
| Embrace Education             | \$ 14,000.00 | EmbraceMTSS Program:MTSS-Annual Renewal:MTSS-Annual Renewal/IL Subscription 1 year 2021-2022. EmbraceIEP Accessory Component Subscription - Behavior Incident Reporting: 1 Year 2021-2022 School Year Included | 239810 | 7/30/2021 |
| Embrace Education             | \$ 800.00    | Embrace IEP Program - Custom Form for 504 Plan   | 239810 | 7/30/2021 |
| Embrace Education             | \$ 1,200.00  | Embrace IEP Program - Custom Form: Consent and Notification Forms-added link to ISBE Site  | 239810 | 7/30/2021 |
| Esscoe, LLC                   | \$ 414.80    | Fire Alarm System Service  | 239811 | 7/30/2021 |
| Facts On File Inc.            | \$ 566.75    | Issues & Controversies Subscription- Edison  | 239812 | 7/30/2021 |
| Facts On File Inc.            | \$ 566.75    | Issues & Controversies Subscription- Franklin  | 239812 | 7/30/2021 |
| Facts On File Inc.            | \$ 566.75    | Issues & Controversies Subscription- Hubble  | 239812 | 7/30/2021 |
| Facts On File Inc.            | \$ 566.78    | Issues & Controversies Subscription- Monroe  | 239812 | 7/30/2021 |
| Facts On File Inc.            | \$ 2,233.80  | BLOOM'S LITERATURE (8/1/2021 TO 7/31/2022)   | 239812 | 7/30/2021 |
| Facts On File Inc.            | \$ 806.90    | TODAY'S SCIENCE (8/1/2021 TO 7/31/2022)  | 239812 | 7/30/2021 |
| Family Guidance Centers Inc   | \$ 4,244.04  | 2021-2022 School Year Tuition 9-12   | 239813 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 771.95    | Destiny Add On- Bower  | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 771.95    | Destiny Add On- Sandburg   | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 771.95    | Destiny Add On- Johnson  | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 771.95    | Destiny Add On- Edison   | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 771.95    | Destiny Add On- Emerson  | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 771.95    | Destiny Add On- Franklin   | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 771.95    | Destiny Add On- Hawthorne  | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 771.95    | Destiny Add On- Hubble   | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 771.95    | Destiny Add On- Jefferson  | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 771.95    | Destiny Add On- Lincoln  | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 771.95    | Destiny Add On- Longfellow   | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 771.95    | Destiny Add On- Lowell   | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 771.95    | Destiny Add On- Madison  | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 771.95    | Destiny Add On- Monroe   | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 771.95    | Destiny Add On- Pleasant Hill  | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 771.95    | Destiny Add On- Special Services   | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 771.95    | Destiny Add On- Washington   | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 771.95    | Destiny Add On- North  | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 771.95    | Destiny Add On- South  | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 771.95    | Destiny Add On- Whittier   | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 771.95    | Destiny Add On- Wiesbrook  | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 772.05    | Destiny Add On- Woodland   | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 250.00    | World History Medieval & Early Modern Times  | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 108.00    | Call To Freedom  | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 129.60    | Call to Freedom  | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 1,171.87  | Destiny Library License- Bower   | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 1,171.87  | Destiny Library License- Sandburg  | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 1,171.87  | Destiny Library License- Johnson   | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 1,012.67  | Destiny Library License- Edison  | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 1,171.87  | Destiny Library License- Emerson   | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 1,012.67  | Destiny Library License- Franklin  | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 1,171.87  | Destiny Library License- Hawthorne   | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 1,012.67  | Destiny Library License- Hubble  | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 1,012.67  | Destiny Library License- Jefferson   | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 1,171.87  | Destiny Library License- Lincoln   | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 1,171.87  | Destiny Library License- Longfellow  | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 1,171.87  | Destiny Library License- Lowell  | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 1,171.87  | Destiny Library License- Madison   | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 1,012.67  | Destiny Library License- Monroe  | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 1,171.87  | Destiny Library License- Pleasant Hill   | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 838.95    | Destiny Library License- Spec Serv   | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 1,171.87  | Destiny Library License- Washington  | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 1,523.69  | Destiny Library License- North   | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 1,523.69  | Destiny Library License- South   | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 1,171.87  | Destiny Library License- Whittier  | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 1,171.87  | Destiny Library License- Wiesbrook   | 239814 | 7/30/2021 |
| Follett School Solutions, Inc | \$ 567.80    | Destiny Library License- Woodland  | 239814 | 7/30/2021 |

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| Follett School Solutions, Inc  | \$ 7.93      | Charlie Thorne and the Last Equation                         | 239814 | 7/30/2021 |
| Follett School Solutions, Inc  | \$ 15.67     | Charlie Thorne and the Lost City                             | 239814 | 7/30/2021 |
| Follett School Solutions, Inc  | \$ 49.59     | A Few Red Drops: The Chicago Race Riots of 1919              | 239814 | 7/30/2021 |
| Follett School Solutions, Inc  | \$ 15.86     | It's Trevor Noah: Born a Crime YR                            | 239814 | 7/30/2021 |
| Follett School Solutions, Inc  | \$ 13.96     | Keep It Together, Keiko Carter                               | 239814 | 7/30/2021 |
| Follett School Solutions, Inc  | \$ 15.67     | Rescue   | 239814 | 7/30/2021 |
| Follett School Solutions, Inc  | \$ 19.30     | The Skin I'm In  | 239814 | 7/30/2021 |
| Follett School Solutions, Inc  | \$ 28.66     | Wink: Surviving Middle School with one eye open              | 239814 | 7/30/2021 |
| Follett School Solutions, Inc  | \$ 47.01     | You Should See Me in a Crown                                 | 239814 | 7/30/2021 |
| Follett School Solutions, Inc  | \$ 7.07      | Best Babysitters Ever  | 239814 | 7/30/2021 |
| Follett School Solutions, Inc  | \$ 16.53     | Don't Ask Where I'm From                                     | 239814 | 7/30/2021 |
| Follett School Solutions, Inc  | \$ 8.79      | Haikyu 2   | 239814 | 7/30/2021 |
| Follett School Solutions, Inc  | \$ 7.07      | Science of Breakable Things                                  | 239814 | 7/30/2021 |
| Follett School Solutions, Inc  | \$ 14.81     | Total Eclipse of Nestor Lopez                                | 239814 | 7/30/2021 |
| Follett School Solutions, Inc  | \$ 14.81     | Wild Robot   | 239814 | 7/30/2021 |
| Follett School Solutions, Inc  | \$ 14.81     | Wild Robot Escapes   | 239814 | 7/30/2021 |
| Follett School Solutions, Inc  | \$ 7.07      | Willa and the Whale  | 239814 | 7/30/2021 |
| Fox Valley Fire & Safety       | \$ 146.55    | Fire Extinguisher Service                                    | 239815 | 7/30/2021 |
| Fox Valley Fire & Safety       | \$ 141.50    | Fire Extinguisher Service                                    | 239815 | 7/30/2021 |
| Fox Valley Fire & Safety       | \$ 177.00    | Fire Extinguisher Service                                    | 239815 | 7/30/2021 |
| Fox Valley Fire & Safety       | \$ 75.00     | Fire Extinguisher Service                                    | 239815 | 7/30/2021 |
| Fox Valley Fire & Safety       | \$ 151.55    | Fire Extinguisher Service                                    | 239815 | 7/30/2021 |
| Fox Valley Fire & Safety       | \$ 226.50    | Fire Extinguisher Service                                    | 239815 | 7/30/2021 |
| Fox Valley Fire & Safety       | \$ 145.60    | Fire Extinguisher Service                                    | 239815 | 7/30/2021 |
| Fox Valley Fire & Safety       | \$ 178.55    | Fire Extinguisher Service                                    | 239815 | 7/30/2021 |
| Fox Valley Fire & Safety       | \$ 134.65    | Fire Extinguisher Service                                    | 239815 | 7/30/2021 |
| Fox Valley Fire & Safety       | \$ 422.90    | Fire Extinguisher Service                                    | 239815 | 7/30/2021 |
| Fox Valley Fire & Safety       | \$ 269.15    | Fire Extinguisher Service                                    | 239815 | 7/30/2021 |
| Fox Valley Fire & Safety       | \$ 135.60    | Fire Extinguisher Service                                    | 239815 | 7/30/2021 |
| Fox Valley Fire & Safety       | \$ 177.95    | Fire Extinguisher Service                                    | 239815 | 7/30/2021 |
| Fox Valley Fire & Safety       | \$ 114.50    | Ansul Hood Inspection - Inv.IN00444343                       | 239815 | 7/30/2021 |
| Fox Valley Fire & Safety       | \$ 608.50    | Fire Extinguisher Service - Inv.IN00444344                   | 239815 | 7/30/2021 |
| Fox Valley Fire & Safety       | \$ 114.50    | Ansul Hood Inspection - Inv.IN00444834                       | 239815 | 7/30/2021 |
| Fox Valley Fire & Safety       | \$ 173.25    | Ansul Hood Inspection - Inv.IN00444350                       | 239815 | 7/30/2021 |
| Fox Valley Fire & Safety       | \$ 147.50    | Ansul Hood Inspection - Inv.IN00444650                       | 239815 | 7/30/2021 |
| Fox Valley Fire & Safety       | \$ 473.60    | Fire Extinguisher Service - Inv.IN00444651                   | 239815 | 7/30/2021 |
| Fox Valley Fire & Safety       | \$ 174.25    | Ansul Hood Inspection - Inv.IN00444346                       | 239815 | 7/30/2021 |
| Fox Valley Fire & Safety       | \$ 1,394.50  | Fire Extinguisher Service - Inv.IN00444347                   | 239815 | 7/30/2021 |
| Fox Valley Fire & Safety       | \$ 966.85    | Fire Extinguisher Service - Inv.IN00444654                   | 239815 | 7/30/2021 |
| Fox Valley Fire & Safety       | \$ 147.50    | Ansul Hood Inspection - Inv.IN00444837                       | 239815 | 7/30/2021 |
| Fox Valley Fire & Safety       | \$ 50.00     | Fire Extinguisher Service - Inv.IN00444349                   | 239815 | 7/30/2021 |
| Fox Valley Fire & Safety       | \$ 109.60    | Fire Extinguisher Service - Inv.IN00445086                   | 239815 | 7/30/2021 |
| Fox Valley Fire & Safety       | \$ 664.40    | Fire Extinguisher Repairs                                    | 239815 | 7/30/2021 |
| Fox Valley Fire & Safety       | \$ 189.45    | Fire Extinguisher Repairs                                    | 239815 | 7/30/2021 |
| Fox Valley Fire & Safety       | \$ 378.55    | Fire Extinguisher Repairs                                    | 239815 | 7/30/2021 |
| Fox Valley Fire & Safety       | \$ 583.10    | Fire Extinguisher Repairs                                    | 239815 | 7/30/2021 |
| Fox Valley Fire & Safety       | \$ 2,941.90  | Fire Extinguisher Repairs                                    | 239815 | 7/30/2021 |
| Fox Valley Fire & Safety       | \$ 424.50    | Fire Extinguisher Repairs                                    | 239815 | 7/30/2021 |
| FRONTLINE TECHNOLOGIES GRP LLC | \$ 21,653.18 | Absence & Substitute Management; 7/1/21 - 6/30/22            | 239816 | 7/30/2021 |
| Gale Group                     | \$ 1,319.17  | GALE IN CONTEXT: GLOBAL ISSUES (7/1/2021 TO 6/30/2022)       | 239817 | 7/30/2021 |
| Gale Group                     | \$ 1,319.17  | GALE IN CONTEXT: OPPOSING VIEWPOINTS (7/1/2021 TO 6/30/2022) | 239817 | 7/30/2021 |
| Gale Group                     | \$ 1,319.17  | GALE IN CONTEXT: SCIENCE (7/1/2021 TO 6/30/2022)             | 239817 | 7/30/2021 |
| Gale Group                     | \$ 1,319.17  | GALE IN CONTEXT: U.S. HISTORY (7/1/2021 TO 6/30/2022)        | 239817 | 7/30/2021 |
| Gale Group                     | \$ 1,319.17  | GALE IN CONTEXT: WORLD HISTORY (7/1/2021 TO 6/30/2022)       | 239817 | 7/30/2021 |
| Gale Group                     | \$ 5,091.17  | GALE LITERATURE RESOURCE CENTER (7/1/2021 TO 6/30/2022)      | 239817 | 7/30/2021 |
| Gale Group                     | \$ 269.92    | GALE IN CONTEXT: LITFINDER (7/1/2021 TO 6/30/2022)           | 239817 | 7/30/2021 |
| Gallagher Bassett Services Inc | \$ 7,750.00  | Asbestos Abatement Project - Boiler Room Ceiling             | 239818 | 7/30/2021 |
| Giant Steps Illinois, Inc      | \$ 10,062.00 | 2021-2022 School Year Tuition K-8                            | 239819 | 7/30/2021 |
| Giant Steps Illinois, Inc      | \$ 18,166.60 | 2021-2022 School Year Tuition 9-12                           | 239819 | 7/30/2021 |
| Goldstar Security Services Inc | \$ 495.00    | Overnight security for May 28th graduation ceremony          | 239820 | 7/30/2021 |
| Goodheart Willcox Publisher    | \$ 1,241.00  | Foundations of Literacy w/6 yr access                        | 239821 | 7/30/2021 |
| Goodheart Willcox Publisher    | \$ (310.25)  | 25% Discount Applied - Foundations of Literacy w/6 yr access | 239821 | 7/30/2021 |
| Gradecam Corporation           | \$ 1,389.00  | 9th Grade - Grade Cam Go renewal                             | 239822 | 7/30/2021 |
| Gradecam Corporation           | \$ 1,386.00  | 10th Grade - Grade Cam Go renewal                            | 239822 | 7/30/2021 |
| Gradecam Corporation           | \$ 1,329.00  | 11th Grade - Grade Cam Go renewal                            | 239822 | 7/30/2021 |
| Gradecam Corporation           | \$ 1,416.00  | 12th Grade - Grade Cam Go renewal                            | 239822 | 7/30/2021 |
| Graybar Electric Company Inc   | \$ 18.31     | Electrical Supplies  | 239823 | 7/30/2021 |
| Helping Hand Center            | \$ 2,452.94  | 2021-2022 School Year Tuition - 9-12                         | 239824 | 7/30/2021 |
| Helping Hand Center            | \$ 4,205.04  | 2021-2022 School Year Tuition - 9-12                         | 239824 | 7/30/2021 |

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| Herbo Tree Service Inc.                  | \$ 1,225.00   | Tree Removal Service  | 239825 | 7/30/2021 |
| Herbo Tree Service Inc.                  | \$ 5,615.00   | Tree Removal and Trim Service   | 239825 | 7/30/2021 |
| Hertzberg-New Method, Inc                | \$ 105.65     | Joy Luck Club   | 239826 | 7/30/2021 |
| Hertzberg-New Method, Inc                | \$ 624.40     | Lord of the Flies   | 239826 | 7/30/2021 |
| Hertzberg-New Method, Inc                | \$ 494.25     | To Kill A Mockingbird   | 239826 | 7/30/2021 |
| Hertzberg-New Method, Inc                | \$ (3.17)     | 3% Discount Applied - Joy Luck Club   | 239826 | 7/30/2021 |
| Hertzberg-New Method, Inc                | \$ (18.73)    | 3% Discount Applied - Lord of the Flies   | 239826 | 7/30/2021 |
| Hertzberg-New Method, Inc                | \$ (14.83)    | 3% Discount Applied - To Kill A Mockingbird   | 239826 | 7/30/2021 |
| Holsteins Garage                         | \$ 40.00      | Grounds Eqpt. Repair  | 239827 | 7/30/2021 |
| Hoosier Care Inc                         | \$ 3,042.00   | 2021-2022 School Year Tuition 9-12  | 239828 | 7/30/2021 |
| Houghton Mifflin Company                 | \$ 407.66     | Bien dit Level 1 Workbook   | 239829 | 7/30/2021 |
| Houghton Mifflin Company                 | \$ 1,426.81   | Bien dit Level 2 Workbook   | 239829 | 7/30/2021 |
| Houghton Mifflin Company                 | \$ 733.79     | Bien dit Level 3 Workbook   | 239829 | 7/30/2021 |
| Houghton Mifflin Company                 | \$ 448.43     | Bien Dit Level 1 workbook   | 239829 | 7/30/2021 |
| Houghton Mifflin Company                 | \$ 509.58     | Bien Dit Level 1 workbook   | 239829 | 7/30/2021 |
| Houghton Mifflin Company                 | \$ 509.58     | Bien Dit Level 1 workbook   | 239829 | 7/30/2021 |
| Houghton Mifflin Company                 | \$ 366.89     | Bien Dit Level 1 workbook   | 239829 | 7/30/2021 |
| Houghton Mifflin Company                 | \$ 285.36     | Bien Dit Level 1 workbook   | 239829 | 7/30/2021 |
| Houghton Mifflin Company                 | \$ 122.29     | Bien Dit Level 3 workbook   | 239829 | 7/30/2021 |
| IL Office of the State/ Cashier, Boilers | \$ 70.00      | Boiler Inspection - Boiler #B0010447  | 239830 | 7/30/2021 |
| IL Office of the State/ Cashier, Boilers | \$ 70.00      | Boiler Inspection - Boiler #B0010453  | 239830 | 7/30/2021 |
| Illinois State Police                    | \$ 2,580.75   | FINGERPRINT COST: 06/01/21 - 06/30/21   | 239831 | 7/30/2021 |
| Imagine Learning Inc                     | \$ 1,100.00   | Imagine Language & Literacy Annual Student Licenses. Price includes a discount, original price per license is \$150.00. Discount subject to change for the 2022-2023 school year. | 239832 | 7/30/2021 |
| Imagine Learning Inc                     | \$ 1,950.00   | Imagine Español Annual Student Licenses   | 239832 | 7/30/2021 |
| Instructure, Inc.                        | \$ 3,500.00   | Canvas Cloud Subscription July 1 2021 - June 30 2022  | 239833 | 7/30/2021 |
| Instructure, Inc.                        | \$ 3,500.00   | 24x7 Tier 1 Support (Faculty Only) July 1 2021 - June 30 2022   | 239833 | 7/30/2021 |
| International Book Import Serv           | \$ 180.00     | geni@I klick A1 Online Workbook   | 239834 | 7/30/2021 |
| International Book Import Serv           | \$ 194.40     | geni@I klick A1 Online Workbook   | 239834 | 7/30/2021 |
| International Book Import Serv           | \$ 198.00     | geni@I klick A2 Online Workbook   | 239834 | 7/30/2021 |
| International Book Import Serv           | \$ 270.00     | geni@I klick A2 Online Workbook   | 239834 | 7/30/2021 |
| International Book Import Serv           | \$ 162.00     | geni@I klick B1 Online Workbook   | 239834 | 7/30/2021 |
| International Book Import Serv           | \$ 378.00     | geni@I klick Online Workbook  | 239834 | 7/30/2021 |
| Ithaka Harbors Inc                       | \$ 1,560.00   | JSTOR- South July 2021 - June 2022  | 239835 | 7/30/2021 |
| Ithaka Harbors Inc                       | \$ 1,560.00   | JSTOR- North July 2021 - June 2022  | 239835 | 7/30/2021 |
| James Beutjer Plumb & Htg Inc            | \$ 7,480.00   | Water Heater Install  | 239836 | 7/30/2021 |
| James Beutjer Plumb & Htg Inc            | \$ 11,577.00  | Water Heater  | 239836 | 7/30/2021 |
| James Beutjer Plumb & Htg Inc            | \$ 736.00     | Washroom Drain Service  | 239836 | 7/30/2021 |
| Jeanine Schultz School                   | \$ 636.63     | 2021-2022 School Year Tuition K-8   | 239837 | 7/30/2021 |
| Kirtley Technology Corporation           | \$ 160.00     | General Assistance; Fund 40 Transaction Ledger  | 239838 | 7/30/2021 |
| Korellis Systems Control Inc             | \$ 1,830.00   | Chiller Service Labor   | 239839 | 7/30/2021 |
| Korellis Systems Control Inc             | \$ 90.00      | Mileage   | 239839 | 7/30/2021 |
| Korellis Systems Control Inc             | \$ 4,887.54   | Materials   | 239839 | 7/30/2021 |
| Korellis Systems Control Inc             | \$ 4,650.00   | Replace Chiller End Plate Service - Labor   | 239839 | 7/30/2021 |
| Korellis Systems Control Inc             | \$ 90.00      | Mileage   | 239839 | 7/30/2021 |
| Korellis Systems Control Inc             | \$ 8,914.56   | Materials   | 239839 | 7/30/2021 |
| Korellis Systems Control Inc             | \$ 2,602.00   | Chiller Stage 1 Lockout Service - Labor   | 239839 | 7/30/2021 |
| Korellis Systems Control Inc             | \$ 67.50      | Mileage   | 239839 | 7/30/2021 |
| Korellis Systems Control Inc             | \$ 7,086.20   | Materials   | 239839 | 7/30/2021 |
| Korellis Systems Control Inc             | \$ 720.00     | Ice Machine Service - Labor   | 239839 | 7/30/2021 |
| Korellis Systems Control Inc             | \$ 33.75      | Mileage   | 239839 | 7/30/2021 |
| KS State Bank/Government Finance Dept    | \$ 109,978.00 | Rental Agreement- MS/HS Staff Laptops; Account 3355495  | 239840 | 7/30/2021 |
| LaGrange Area Dept Of Sp Ed              | \$ (576.47)   | FY21 credit for DHH program tuition - paid \$43,453.68; actual cost \$42,877.21   | 239841 | 7/30/2021 |
| LaGrange Area Dept Of Sp Ed              | \$ 50,011.85  | FY22 prebill for DHH program tuition  | 239841 | 7/30/2021 |
| Lifeline Nursing Agency, Inc.            | \$ 1,244.25   | Invoice AW April 2021 - nursing services for Jefferson student: AW on 4/5, 4/6, 4/15, 4/19, 4/20, 4/22, 4/26 & 4/27/21  | 239842 | 7/30/2021 |
| Lifeline Nursing Agency, Inc.            | \$ 787.50     | Invoice AW June 2021 - nursing services for Jefferson student: AW on 6/1, 6/3, 6/7, 6/8 & 6/10/21   | 239842 | 7/30/2021 |
| Lifeline Nursing Agency, Inc.            | \$ 330.75     | Invoice AW March 2021 - nursing services for Jefferson student: AW on 3/23 & 3/25/21  | 239842 | 7/30/2021 |
| Lincoln Library Press Inc                | \$ 563.47     | FactCite Emerson  | 239843 | 7/30/2021 |
| Lincoln Library Press Inc                | \$ 563.47     | FaceCite Hawthorne  | 239843 | 7/30/2021 |
| Lincoln Library Press Inc                | \$ 563.47     | FaceCite Johnson  | 239843 | 7/30/2021 |
| Lincoln Library Press Inc                | \$ 563.47     | FaceCite Lincoln  | 239843 | 7/30/2021 |
| Lincoln Library Press Inc                | \$ 563.47     | FaceCite Longfellow   | 239843 | 7/30/2021 |
| Lincoln Library Press Inc                | \$ 563.47     | FaceCite Lowell   | 239843 | 7/30/2021 |
| Lincoln Library Press Inc                | \$ 563.47     | FaceCite Madison  | 239843 | 7/30/2021 |
| Lincoln Library Press Inc                | \$ 563.47     | FaceCite Pleasant Hill  | 239843 | 7/30/2021 |

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| Lincoln Library Press Inc     | \$ 563.47   | FactCite Sandburg                    | 239843 | 7/30/2021 |
| Lincoln Library Press Inc     | \$ 563.47   | FactCite Whittier                    | 239843 | 7/30/2021 |
| Lincoln Library Press Inc     | \$ 563.47   | FactCite Wiesbrook                   | 239843 | 7/30/2021 |
| Lincoln Library Press Inc     | \$ 563.47   | FactCite Washington                  | 239843 | 7/30/2021 |
| Lincoln Library Press Inc     | \$ 563.47   | FactCite Bower                       | 239843 | 7/30/2021 |
| Lincoln Library Press Inc     | \$ 563.48   | FactCite Edison                      | 239843 | 7/30/2021 |
| Lincoln Library Press Inc     | \$ 563.48   | FactCite Franklin                    | 239843 | 7/30/2021 |
| Lincoln Library Press Inc     | \$ 563.48   | FactCite Hubble                      | 239843 | 7/30/2021 |
| Lincoln Library Press Inc     | \$ 563.48   | FactCite Monroe                      | 239843 | 7/30/2021 |
| Lincoln Library Press Inc     | \$ 563.48   | FactCite South                       | 239843 | 7/30/2021 |
| Lincoln Library Press Inc     | \$ 563.49   | FactCite North                       | 239843 | 7/30/2021 |
| Little Friends Inc.           | \$ 4,532.00 | 2021-2022 School Year Tuition 9-12   | 239844 | 7/30/2021 |
| Little Friends Inc.           | \$ 3,464.36 | 2021-2022 School Year Tuition K-8    | 239844 | 7/30/2021 |
| Little Friends Inc.           | \$ 3,104.86 | 2021-2022 School Year Tuition 9-12   | 239844 | 7/30/2021 |
| Little Friends Inc.           | \$ 5,768.00 | 2021-2022 School Year Tuition K-8    | 239844 | 7/30/2021 |
| Little Friends Inc.           | \$ 9,719.64 | 2021-2022 School Year Tuition 9-12   | 239844 | 7/30/2021 |
| Sonia Shankman Orthogenic Sch | \$ 306.74   | June, 2021 Regular Term Tuition 9-12 | 239845 | 7/30/2021 |

**\$ 8,938,131.43**