

**Accounts Payable**  
**May 2021**

Fund 10	\$	1,490,549.74
Fund 20	\$	653,959.88
Fund 30	\$	775.00
Fund 40	\$	968,475.63
Fund 50	\$	-
Fund 60	\$	9,350.00
Fund 70	\$	-

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**Total \$ 3,123,110.25**

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RemitName	Amount	Description	CheckNumber	CheckDate
Engie North America Inc.	\$ 2,455.44	Emerson Electric	238821	5/5/2021
Engie North America Inc.	\$ 2,898.36	Lowell Electric	238821	5/5/2021
Engie North America Inc.	\$ 1,788.49	Madison Electric	238821	5/5/2021
Engie North America Inc.	\$ 2,236.74	Sandburg Electric	238821	5/5/2021
Engie North America Inc.	\$ 2,313.45	Whittier Electric	238821	5/5/2021
Engie North America Inc.	\$ 2,492.73	Wiesbrook Electric	238821	5/5/2021
Engie North America Inc.	\$ 2,367.79	Washington Electric	238821	5/5/2021
Engie North America Inc.	\$ 3,158.35	Bower Electric	238821	5/5/2021
Engie North America Inc.	\$ 6,560.79	Monroe Electric	238821	5/5/2021
Engie North America Inc.	\$ 22,753.97	Wheaton North Electric	238821	5/5/2021
Engie North America Inc.	\$ 65.89	Woodland Electric	238821	5/5/2021
Engie North America Inc.	\$ 1,927.83	Jefferson Early Childhood Electric	238821	5/5/2021
Engie North America Inc.	\$ 1,451.19	SSC Electric	238821	5/5/2021
Engie North America Inc.	\$ 23,970.25	WWSHS Engie Electricity	238821	5/5/2021
Engie North America Inc.	\$ 8,095.07	Hubble Electricity	238821	5/5/2021
Engie North America Inc.	\$ 3,768.37	P.Hill Electricity	238821	5/5/2021
Engie North America Inc.	\$ 5,151.27	Edison Electricity	238821	5/5/2021
Engie North America Inc.	\$ 3,323.41	Johnson Electricity	238821	5/5/2021
Engie North America Inc.	\$ 2,823.75	Lincoln Electricity	238821	5/5/2021
Maksymiw, David G	\$ 198.27	Elem Mileage Reimbursement April2021	238822	5/5/2021
MAUST, ELSA C	\$ 75.00	Invoice #SPE2021024 Interpreter services for WWSHS/St. Irene's student: JR on 4/16, 4/19 & 4/20/21; Sp Ed student, IEP meeting, domain meeting, calls home to schedule IEP meeting - multiple attempts	238823	5/5/2021
MAUST, ELSA C	\$ 37.50	Invoice # SPE2021025 Interpreter services for Monroe student: RR on 4/6/21; Sp Ed student, annual review	238823	5/5/2021
MAUST, ELSA C	\$ 90.00	Invoice # SPE2021026 Interpreter services for WWSHS student: YCR on 4/22/21; Sp Ed student, IEP meeting, calls to parent with info & follow up multiple times	238823	5/5/2021
MAUST, ELSA C	\$ 30.00	Invoice # SPE2021027 Interpreter services for WWSHS student: JMM on 4/23/21; Sp Ed student, IEP meeting	238823	5/5/2021
MAUST, ELSA C	\$ 45.00	Invoice # SPE2021028 Interpreter services for Franklin student: JA on 4/23/21; Sp Ed student, IEP meeting, annual review	238823	5/5/2021
MAUST, ELSA C	\$ 37.50	Invoice # SPE2021029 Interpreter services for VA/Hawthorne student: AM on 4/27/21; Sp Ed student, IEP meeting	238823	5/5/2021
Pitney Bowes (21447)	\$ 185.79	Rental invoice for invoice 3104709194	238824	5/5/2021
POWDYEL, GANESH BAHADUR.	\$ 90.00	Invoice SPE2021030 Interpreter services for Transition student: SM on 4/22 & 4/23/21; Sp Ed student, testing for re-evaluation & problem solving	238825	5/5/2021
Pressley, Alyssa Nicole	\$ 43.37	Reimbursement/The Entire World of R Advanced Screening Pad-Say It Right	238826	5/5/2021
Rotary Club Of Wheaton	\$ 135.00	Rotary Club Dues (04/01/21-06/30/21)	238827	5/5/2021
Sage, Daniel David	\$ 59.11	Elem Mileage Reimbursement Jan 2021 - April 2021	238828	5/5/2021
Sage, Daniel David	\$ 40.64	HS Mileage Reimbursement Jan 2021 - April 2021	238828	5/5/2021
Shallcross, Zulema	\$ 30.00	Invoice SPE2021031 Interpreter services for Hubble student: JC on 4/26/21; Sp Ed student, reevaluation meeting, IEP meeting	238829	5/5/2021
Shallcross, Zulema	\$ 30.00	Invoice SPE2021032 Interpreter services for Hubble student: OS on 4/9/21; Sp Ed student, parent/teacher conference	238829	5/5/2021
Shirley, Ekaterina A	\$ 30.00	Russian Interpreter Fee for parent communication for a health related issue dated 4/16/21.	238830	5/5/2021
Trafera, LLC	\$ 608.00	Google Chrome Management Perpetual EDU License	238831	5/5/2021
Trafera, LLC	\$ (134.00)	\$-134 Pro-rated Adjustment Applied - Google Chrome Management Perpetual EDU License	238831	5/5/2021
TRUJILLO, BEATRIZ NELLY	\$ 60.00	Invoice SPE2021034 Interpreter services for WWSHS students: AT, JA, JG & EPC on 4/23 & 4/26/21; Sp Ed students, progress monitoring calls	238832	5/5/2021
U.S. Bank Eq. Finance	\$ 4,285.23	Canon Copier Lease Contract #500-0478021-000	238833	5/5/2021
Warland, Gary	\$ 83.81	Elem Mileage Reimbursement April 2021	238834	5/5/2021
Wheaton Sanitary District	\$ 109.84	Franklin Sanitary	238835	5/5/2021
Wheaton Sanitary District	\$ 101.67	Franklin Sanitary	238835	5/5/2021
Wheaton Sanitary District	\$ 85.33	Emerson Sanitary	238835	5/5/2021
Wheaton Sanitary District	\$ 101.67	Hawthorne Sanitary	238835	5/5/2021
Wheaton Sanitary District	\$ 64.92	Lincoln Sanitary	238835	5/5/2021
Wheaton Sanitary District	\$ 81.26	Lincoln Sanitary	238835	5/5/2021
Wheaton Sanitary District	\$ 77.17	Lowell Sanitary	238835	5/5/2021
Wheaton Sanitary District	\$ 334.48	Lowell Sanitary	238835	5/5/2021
Wheaton Sanitary District	\$ 162.95	Madison Sanitary	238835	5/5/2021
Wheaton Sanitary District	\$ 77.17	Sandburg Sanitary	238835	5/5/2021
Wheaton Sanitary District	\$ 60.83	Sandburg Sanitary	238835	5/5/2021

Wheaton Sanitary District	\$ 85.33	Whittier Sanitary	238835	5/5/2021
Wheaton Sanitary District	\$ 97.60	Whittier Sanitary	238835	5/5/2021
Wheaton Sanitary District	\$ 180.82	Wiesbrook Sanitary	238835	5/5/2021
Wheaton Sanitary District	\$ 145.28	Washington Sanitary	238835	5/5/2021
Wheaton Sanitary District	\$ 22.74	Edison Sanitary	238835	5/5/2021
Wheaton Sanitary District	\$ 113.93	Edison Sanitary	238835	5/5/2021
Wheaton Sanitary District	\$ 113.93	Edison Sanitary	238835	5/5/2021
Wheaton Sanitary District	\$ 69.00	Longfellow Sanitary	238835	5/5/2021
Wheaton Sanitary District	\$ 69.00	Longfellow Sanitary	238835	5/5/2021
Wheaton Sanitary District	\$ 178.73	Wheaton North HS Sanitary	238835	5/5/2021
Wheaton Sanitary District	\$ 23.88	Wheaton North HS Sanitary	238835	5/5/2021
Wheaton Sanitary District	\$ 557.62	Wheaton North HS Sanitary	238835	5/5/2021
Wheaton Sanitary District	\$ 23.88	Wheaton North HS Sanitary	238835	5/5/2021
Wheaton Sanitary District	\$ 89.42	SSC Sanitary	238835	5/5/2021
Wheaton Sanitary District	\$ 629.79	Sanitary/Water - WWSHS	238835	5/5/2021
Wheaton Sanitary District	\$ 122.10	Monroe Sanitary	238835	5/5/2021
Wheaton Sanitary District	\$ 93.50	Monroe Sanitary	238835	5/5/2021
Wheaton Sanitary District	\$ 32.24	Jefferson Sanitary	238835	5/5/2021
Wheaton Sanitary District	\$ 73.08	Jefferson Sanitary	238835	5/5/2021
AT&T	\$ 3,219.20	ADI Access Charges April 19 - May 18 2021	238837	5/5/2021
AT&T	\$ 22,731.98	Monthly Access Charges April 25 - May 24 2021	238836	5/5/2021
BARDER, ANAMARIA C	\$ 30.00	Invoice SPE2021033 Interpreter services for Monroe student: AL on 4/23/21; Sp Ed student, IEP meeting	238838	5/5/2021
Bonk, Leonard M	\$ 1.79	HS Mileage Reimbursement April 2021	238839	5/5/2021
Bonk, Leonard M	\$ 46.72	Elem Mileage Reimbursement April 2021	238839	5/5/2021
City Of Wheaton	\$ 337.58	City Services LT OT WNHS 4/16/21 Football Game Inv 509678	238840	5/5/2021
City Of Wheaton	\$ 1,006.74	City Services Patrol Officer WNHS 4/16/21 Football Game Inv 509678	238840	5/5/2021
City Of Wheaton	\$ 509.67	City Service Detective OT WNHS 4/16/21 Football Game Inv 509678	238840	5/5/2021
City Of Wheaton	\$ 575.28	City Service Patrol Officer WWSHS 3/19/21 Football Game Inv 509679	238840	5/5/2021
City Of Wheaton	\$ 771.60	City Services WNHS 3/19/21 Football Game Inv 509679	238840	5/5/2021
City Of Wheaton	\$ 327.65	City Services Detective OT WWSHS 4/16/21 Football Game Inv 509680	238840	5/5/2021
City Of Wheaton	\$ 434.03	City Services LT OT WWSHS 4/16/21 Football Game Inv 509680	238840	5/5/2021
City Of Wheaton	\$ 780.39	City Services SGT OT WWSHS 4/16/21 Football Game Inv 509680	238840	5/5/2021
Cross Country Staffing, Inc	\$ 2,025.00	Invoice # 804 - 2733717 Districtwide SLP services from 2/22/21 to 2/25/21	238841	5/5/2021
DAVIDSON, ROBB / AXIOM MEDIA GROUP	\$ 1,125.00	Video Production - Teacher Appreciation Video - 2nd half payment	238842	5/5/2021
Fedex	\$ 45.87	Pstg Svc Arbiterpay 4/14/21	238843	5/5/2021
Fedex	\$ 30.88	Pstg Svc HSA Bank4/12/21	238843	5/5/2021
Fedex	\$ 12.21	Ship R Hollen. 041921	238843	5/5/2021
Fedex	\$ 45.98	Ship Arbiterpay 042121	238843	5/5/2021
Fedex	\$ 30.95	Ship HSA Bank 042321	238843	5/5/2021
GARY, DURMOMO B	\$ 30.00	Arabic Interpreter Fee for a google meet parent teacher conference dated 4/16/21.	238844	5/5/2021
Gudmundson, Mary A	\$ 4.00	Balloons for Franklin and Monroe Staff Appreciation Visit	238845	5/5/2021
Gudmundson, Mary A	\$ 38.37	Gatorade for Franklin and Monroe Staff Appreciation Visit	238845	5/5/2021
Gudmundson, Mary A	\$ 7.00	Plastic Baskets for Staff Appreciation Visits	238845	5/5/2021
Gudmundson, Mary A	\$ 6.00	Ballons for Johnson, Bower and Wiesbrook Staff Appreciation Visits	238845	5/5/2021
Gudmundson, Mary A	\$ 9.00	Plastic Tubs for Staff Appreciation Visits	238845	5/5/2021
Gudmundson, Mary A	\$ 4.00	Balloons for WNHS and WWSHS Staff Appreciation Visits	238845	5/5/2021
Illinois State Police	\$ 1,071.50	FINGERPRINT COST: 03/01/21-03/31/21	238846	5/5/2021
JARA, KIMBERLY A.	\$ 60.00	Invoice SPE2021039 Interpreting services for P Hill students: JR & MF on 4/12, 4/16, 4/20 & 4/28/21; Sp Ed students, parent conference, eligibility determination, IEP meeting, reevaluation meeting, annual review	238847	5/5/2021
Lawrence, Craig M	\$ 25.00	their eyes were watching god: a novel	238848	5/5/2021
Lawrence, Craig M	\$ 55.00	their eyes were watching god	238848	5/5/2021
BMO Harris	\$ 102.77	Oriental Trading-crafts	238812	5/5/2021
BMO Harris	\$ 24.98	GFS- drinks	238812	5/5/2021
BMO Harris	\$ 9.98	Marianos-food	238812	5/5/2021
BMO Harris	\$ 102.96	GFS- drinks and food	238812	5/5/2021
BMO Harris	\$ 54.14	Walmart- food	238812	5/5/2021
BMO Harris	\$ 105.37	Walmart : Food	238812	5/5/2021
BMO Harris	\$ 2,268.31	Amazon - FACS Supplies for WWSHS classes	238812	5/5/2021
BMO Harris	\$ 31.62	Cont Carbonic - pellets for science lab	238812	5/5/2021
BMO Harris	\$ 95.19	Wards Scientific - magnetic karyotyping kit	238812	5/5/2021

BMO Harris	\$ 102.00	AATG - German National Honor Society honor cords and membership dues	238812	5/5/2021
BMO Harris	\$ 94.75	Carolina Biological - armadillidlum pill bugs for lab	238812	5/5/2021
BMO Harris	\$ 72.19	Target-food	238812	5/5/2021
BMO Harris	\$ 74.81	Amazon-reading tracking rulers, office supplies (pens and monitor stand)	238812	5/5/2021
BMO Harris	\$ 47.27	Amazon-two Die Cut shapes	238812	5/5/2021
BMO Harris	\$ (20.50)	Amazon credit, returned defective laptop cord	238812	5/5/2021
BMO Harris	\$ 437.85	School Specialty-art supplies: foil, markers, erasers, storage trays	238812	5/5/2021
BMO Harris	\$ 15.96	JEWEL OSCO-SUPPLIES	238812	5/5/2021
BMO Harris	\$ 330.93	GFS STORE- SUPPLIES	238812	5/5/2021
BMO Harris	\$ 404.15	Amazon - Classroom supplies for Orchestra	238812	5/5/2021
BMO Harris	\$ 107.84	Amazon - Supplies for the Special Education Department	238812	5/5/2021
BMO Harris	\$ 288.89	Amazon - PE supplies - tennis equipment	238812	5/5/2021
BMO Harris	\$ 1,007.64	Amazon - Office supplies (4 chairs) for Main Office	238812	5/5/2021
BMO Harris	\$ 2,290.53	Amazon - 150 chairs/rack to comply with COVID 19 guidelines for school events	238812	5/5/2021
BMO Harris	\$ 39.98	Amazon - supplies for spring musical for performing arts	238812	5/5/2021
BMO Harris	\$ 1,265.52	Amazon - supplies for senior activities	238812	5/5/2021
BMO Harris	\$ 382.46	COSTCO - items for senior events	238812	5/5/2021
BMO Harris	\$ 153.42	food walmart	238812	5/5/2021
BMO Harris	\$ 10.00	crafts dollar tree	238812	5/5/2021
BMO Harris	\$ 20.43	cleaning supplies office depot	238812	5/5/2021
BMO Harris	\$ 79.96	Target supplies	238812	5/5/2021
BMO Harris	\$ (64.77)	Target	238812	5/5/2021
BMO Harris	\$ (21.59)	Target Plus	238812	5/5/2021
BMO Harris	\$ 107.96	Target supplies	238812	5/5/2021
BMO Harris	\$ 42.00	Dollars Tree	238812	5/5/2021
BMO Harris	\$ 128.35	Walmart supplies	238812	5/5/2021
BMO Harris	\$ 91.84	Target supplies	238812	5/5/2021
BMO Harris	\$ 93.73	Office Depot	238812	5/5/2021
BMO Harris	\$ 117.96	Walmart supplies	238812	5/5/2021
BMO Harris	\$ 100.34	Target supplies	238812	5/5/2021
BMO Harris	\$ 71.71	Target supplies	238812	5/5/2021
BMO Harris	\$ 57.70	Amazon Books: Promoting Racial Literacy in Schools: Differences That Make a Difference; Coaching for Equity: Conversations That Change Practice. Books for a professional development book study	238812	5/5/2021
BMO Harris	\$ 175.65	Jersey Mike's: Lunch provided to staff during Virtual Academy EL student ACCESS testing at Hubble and end of year parent engagement planning.	238812	5/5/2021
BMO Harris	\$ 199.00	Illinois Principal Association - Online Conference for AP Ellett	238812	5/5/2021
BMO Harris	\$ 2,324.00	MuAlphaTheta - Math Honor Society membership and senior cords	238812	5/5/2021
BMO Harris	\$ 34.99	Amazon - counseling center supplies	238812	5/5/2021
BMO Harris	\$ 599.94	Amazon - supplies for box office/auditorium	238812	5/5/2021
BMO Harris	\$ 183.30	Amazon - office supplies/books	238812	5/5/2021
BMO Harris	\$ 29.86	Amazon - Musical work day supplies	238812	5/5/2021
BMO Harris	\$ 761.33	Customink - shirts for Show Choir	238812	5/5/2021
BMO Harris	\$ 98.96	Target - costume cleaner supplies	238812	5/5/2021
BMO Harris	\$ 49.00	IL PREPVO - Boys Volleyball team subscription	238812	5/5/2021
BMO Harris	\$ 605.20	Amazon - replacement/addition books to library catalog	238812	5/5/2021
BMO Harris	\$ 650.00	Screenagers	238812	5/5/2021
BMO Harris	\$ 139.90	Mophie Wireless Charging Dual Pad-ZML	238812	5/5/2021
BMO Harris	\$ 447.00	NCTM membership: DMoran, KMorgan, MFitzenreider	238812	5/5/2021
BMO Harris	\$ 53.08	Amzn purch, book: "Connecting with Students online: Strategies for Remote Teaching & Learning	238812	5/5/2021
BMO Harris	\$ 30.82	Amzn book: "Culturally Responsive Teaching & the Brain: Promoting Authentic Engagement and Rigor Among Culturally and Linguistically Diverse Students	238812	5/5/2021
BMO Harris	\$ 19.57	Amzon bk: "School Leadership That Works: from Research to Results"	238812	5/5/2021
BMO Harris	\$ 300.60	MCS Format Front-Loading Gallery Wall Frame Set	238812	5/5/2021
BMO Harris	\$ 634.00	IPA Administrator 2020-2021 Membership	238812	5/5/2021
BMO Harris	\$ 217.69	Voyager Sopris Learning, Inc: 1 Rewards Teacher's Ed. and 1 set of 10 student workbooks	238812	5/5/2021
BMO Harris	\$ 1,195.00	ASCD/ Membership Oct 2021-Sept 2022: DMoran, KEichstaedt, MSender, RWixted,, JBrown	238812	5/5/2021
BMO Harris	\$ 21.79	50 Mini Stress Balls Assort	238812	5/5/2021
BMO Harris	\$ 26.58	Tackie Markers Fine Point 6-Pack: Smudge-Free Markers for Dry - Erase	238812	5/5/2021
BMO Harris	\$ 29.54	mcSquares Stickies 4 x 6 Dry-Erase	238812	5/5/2021

BMO Harris	\$ 13.95	Math for Love Tiny Polka Dot	238812	5/5/2021
BMO Harris	\$ 14.97	Melon Rind Clumsy Thief Money Game	238812	5/5/2021
BMO Harris	\$ 12.63	BIC Wite-out Brand EZ Correct - 10 Count	238812	5/5/2021
BMO Harris	\$ 10.28	Paper Mate Flair Felt Tip Pens	238812	5/5/2021
BMO Harris	\$ 83.16	No More Teaching without Positive Relationships	238812	5/5/2021
BMO Harris	\$ 28.44	The Book Whisperer: Awakening the INner Reader in Every Child	238812	5/5/2021
BMO Harris	\$ 35.98	Joyjoz 24 packs Galaxy Slime	238812	5/5/2021
BMO Harris	\$ 51.48	The Distance Learning Playbook for School Leaders	238812	5/5/2021
BMO Harris	\$ 118.80	All Students Must Thrive: Transforming Schools to Combat Toxic stressors and Cultivate Critical Wellnes	238812	5/5/2021
BMO Harris	\$ 23.98	Expo Low odor Dry Erase Markers - 36 ct	238812	5/5/2021
BMO Harris	\$ 24.76	Xacto school Pro Classroom Electric Pencil Sharpener	238812	5/5/2021
BMO Harris	\$ 19.69	mcSquares Dry Erase Sticky Notes - 6 pk	238812	5/5/2021
BMO Harris	\$ 44.78	Scotch Heavy Duty Packaging Tape	238812	5/5/2021
BMO Harris	\$ 12.99	Super Z Outlet Mini Foam Sports Balls 24 pk	238812	5/5/2021
BMO Harris	\$ 27.25	Math for Love Prime Climb	238812	5/5/2021
BMO Harris	\$ 13.29	Tackie Markers Fine Point 6 Pack: Smudge- Free Markers for Dry Erase	238812	5/5/2021
BMO Harris	\$ 38.26	Game Changer! Book Access for All Kids	238812	5/5/2021
BMO Harris	\$ 27.98	Reading in the Wild: The Book Whisperer's Keys to Cultivating Lifelong Reading Habits	238812	5/5/2021
BMO Harris	\$ 29.96	USB 3.0 to VGA Cable 6 Ft.	238812	5/5/2021
BMO Harris	\$ 22.17	Target: DryErse Mrker	238812	5/5/2021
BMO Harris	\$ 50.00	Illinois Principal Assoc: Dues: RCerny	238812	5/5/2021
BMO Harris	\$ 45.00	ACTFL MEMBERSHIP FOR ERIC LAIRD	238812	5/5/2021
BMO Harris	\$ 9,625.25	WATERBOY GRAPHICS CONTRACT FOR MULTIPLE WALL WRAPS, WINDOWS WRAPS FOR BUILDING UPGRADE - 9 ITEMS WITH INSTALLATION INCLUDED - WNHS branding throughout building	238812	5/5/2021
BMO Harris	\$ (26.88)	COSTCO - tax refund for equipment on last month's statement	238812	5/5/2021
BMO Harris	\$ 70.43	Amazon - Book purchases	238812	5/5/2021
BMO Harris	\$ 200.00	NAASP - Principal Membership	238812	5/5/2021
BMO Harris	\$ 5,934.50	WATERBOY GRAPHICS CONTRACT FOR WALL WRAPS FOR BUILDING UPGRADE - 7 AREAS	238812	5/5/2021
BMO Harris	\$ 12.36	Snacks for Whittier BASP	238812	5/5/2021
BMO Harris	\$ 57.26	Snacks for Whittier BASP	238812	5/5/2021
BMO Harris	\$ 585.00	AATSP - Spanish Honor Society membership fees	238812	5/5/2021
BMO Harris	\$ 680.30	Etsy - Office expense	238812	5/5/2021
BMO Harris	\$ (50.39)	Etsy - tax refund	238812	5/5/2021
BMO Harris	\$ 699.99	CHORAL TRACKS PLUS - MUSIC DOWNLOADS	238812	5/5/2021
BMO Harris	\$ 286.22	AMAZON - SHOW CHOIR SUPPLIES	238812	5/5/2021
BMO Harris	\$ 412.75	Eastbay - Maslow kit for performing arts auditorium	238812	5/5/2021
BMO Harris	\$ 2,441.99	Sweetwater sound - speakers and accessories for auditorium	238812	5/5/2021
BMO Harris	\$ 53.65	Target - Surveillance Testing Supplies	238812	5/5/2021
BMO Harris	\$ 1,095.00	Bureau of Education - SpEd Online Seminar	238812	5/5/2021
BMO Harris	\$ 279.60	Amazon - Carts for Specialists at Johnson	238812	5/5/2021
BMO Harris	\$ 112.50	Amazon - PE supplies for Whittier	238812	5/5/2021
BMO Harris	\$ 57.50	Amazon - PE Supplies for Whittier	238812	5/5/2021
BMO Harris	\$ 515.00	School Specialty - PE supplies for Whittier	238812	5/5/2021
BMO Harris	\$ 30.97	Amazon - tablet mount holder	238812	5/5/2021
BMO Harris	\$ 163.75	MotivAiders for executive functioning	238812	5/5/2021
BMO Harris	\$ 163.75	MotivAiders for executive functioning	238812	5/5/2021
BMO Harris	\$ 34.00	Amazon - 3 drawer organizer cart for new student	238812	5/5/2021
BMO Harris	\$ 44.06	Jewel - instructional cooking supplies	238812	5/5/2021
BMO Harris	\$ 200.00	ROE - Connected Leaders conference	238812	5/5/2021
BMO Harris	\$ 2,016.12	NASP professional development books	238812	5/5/2021
BMO Harris	\$ 311.97	Target items for McKinney Vento students to be reimbursed by ROE	238812	5/5/2021
BMO Harris	\$ 1,320.00	LRP's National Institute Conference	238812	5/5/2021
BMO Harris	\$ 1,520.00	LRP's National Institute Conference	238812	5/5/2021
BMO Harris	\$ 1,520.00	LRP's National Institute Conference	238812	5/5/2021
BMO Harris	\$ 1,320.00	LRP's National Institute Conference	238812	5/5/2021
BMO Harris	\$ 39.00	Education Week online subscription	238812	5/5/2021
BMO Harris	\$ 1,891.18	Target, Kohl's, Dollar Tree, Amazon, Ross, Walmart purchases for McKinney Vento students to be reimbursed by ROE	238812	5/5/2021
BMO Harris	\$ 149.99	PESI - Telehealth seminar	238812	5/5/2021
BMO Harris	\$ 60.00	DuPage County permit for end of year picnic	238812	5/5/2021
BMO Harris	\$ 119.56	Materials for classroom instruction: grocery store scavenger hunt, legos,disposable utensils, gardening supplies	238812	5/5/2021
BMO Harris	\$ 414.96	Outdoor furniture to practice social interactions	238812	5/5/2021
BMO Harris	\$ 75.00	Program signage	238812	5/5/2021

BMO Harris	\$ 21.20	Social Outings to Starbuck's	238812	5/5/2021
BMO Harris	\$ 319.00	ASHA webinar - Expanding AAC	238812	5/5/2021
BMO Harris	\$ 216.60	Walmart -food/drinks	238812	5/5/2021
BMO Harris	\$ 359.31	Great lakes Sports Cones for parking lot	238812	5/5/2021
BMO Harris	\$ 182.87	4imprint insulator 16 oz	238812	5/5/2021
BMO Harris	\$ 206.32	amazon picture frames	238812	5/5/2021
BMO Harris	\$ 224.99	amazon file cabinet	238812	5/5/2021
BMO Harris	\$ 405.95	amazon picture frames and posters	238812	5/5/2021
BMO Harris	\$ 2,118.56	4imprint laptop sleeve	238812	5/5/2021
BMO Harris	\$ 2,323.72	school speciality art supplies	238812	5/5/2021
BMO Harris	\$ 378.08	16 "We Got This: Equity, Access and the Quest to Be Who Our Students Need Us to Be" paperback \$23.63 each	238812	5/5/2021
BMO Harris	\$ 33.91	Target Juice&snacks	238812	5/5/2021
BMO Harris	\$ 77.32	Target juice,gloves&fruit	238812	5/5/2021
BMO Harris	\$ 33.68	Target juice&fuir	238812	5/5/2021
BMO Harris	\$ 70.44	Target juice,fruit, and snacks	238812	5/5/2021
BMO Harris	\$ 16.94	Target colored pencils,&markers	238812	5/5/2021
BMO Harris	\$ 299.00	Principal's P.D. on-line course: The Legal Rights of Students & Parents	238812	5/5/2021
BMO Harris	\$ 130.77	Learning Express/Crafts, Games	238812	5/5/2021
BMO Harris	\$ 257.80	Walmart/Supplies	238812	5/5/2021
BMO Harris	\$ 185.07	OTC-Craft Supplies,Projects	238812	5/5/2021
BMO Harris	\$ 244.36	Walmart/Supplies,Food,Art	238812	5/5/2021
BMO Harris	\$ 16.96	Michael's-craft supplies(yarn, felt, pipe cleaners)	238812	5/5/2021
BMO Harris	\$ 14.00	Dollar Tree-Plastic eggs for craft	238812	5/5/2021
BMO Harris	\$ 25.00	Dollar Tree-Plastic eggs for craft	238812	5/5/2021
BMO Harris	\$ 121.80	Target-Snacks	238812	5/5/2021
BMO Harris	\$ 145.96	Target-Snacks, drinks, cleaning supplies, PPE	238812	5/5/2021
BMO Harris	\$ 190.38	Target-Snacks, drinks, cleaning supplies, PPE and toys/balls	238812	5/5/2021
BMO Harris	\$ 226.46	Target-Snacks, drinks, cleaning supplies, PPE, toys, art supplies	238812	5/5/2021
BMO Harris	\$ 85.38	GREASE MONKEY OIL CHANGE FOR DRIVER ED VEHICLE	238812	5/5/2021
BMO Harris	\$ 863.25	The Park Inc., outdoor tables for student use building allowable discretionary funds	238812	5/5/2021
BMO Harris	\$ 6,042.75	The Park Inc. outdoor tables for student use - building allowable discretionary funds	238812	5/5/2021
BMO Harris	\$ 2,680.95	Art supplies order	238812	5/5/2021
BMO Harris	\$ 121.89	AMAZON-SEL wall decals	238812	5/5/2021
BMO Harris	\$ 205.14	AMAZON-Sharpener, Outdoor learning, Staff Appreciation	238812	5/5/2021
BMO Harris	\$ 9.98	Len's Ace hardware - Sandbags for outdoor sign holders	238812	5/5/2021
BMO Harris	\$ 9.98	Len's Ace hardware - Sandbags for outdoor sign holders	238812	5/5/2021
BMO Harris	\$ 340.00	(T2-8)_ Instructional Equity - Zaretta Hammond seminar to be attended by Erin Axelsen, Instructional Coordinator at WWSHS	238812	5/5/2021
BMO Harris	\$ 99.00	Freepick & Flaticon Malaga MA, (Dist-99) - charge to be disputed	238812	5/5/2021
BMO Harris	\$ (78.00)	Kohls - clothing return	238812	5/5/2021
BMO Harris	\$ 2,487.69	Amazon - showchoir costumes and accessories	238812	5/5/2021
BMO Harris	\$ 201.00	sp Clearmask - Drama masks for performances	238812	5/5/2021
BMO Harris	\$ 51.24	SP Rhinestone Jewelry - Showchoir costumes	238812	5/5/2021
BMO Harris	\$ 60.00	Paypal - NAHS Memory Project National Art Honor Society	238812	5/5/2021
BMO Harris	\$ 195.00	Easy Ice- office ice machine rental	238812	5/5/2021
BMO Harris	\$ 101.76	B&H Phot- Backorder for LED TV purchase	238812	5/5/2021
BMO Harris	\$ 5,341.44	B&H Photo - Backorder for LED TV Purchase	238812	5/5/2021
BMO Harris	\$ 134.93	Mariano's - beverages and oranges for staff appreciation	238812	5/5/2021
BMO Harris	\$ (35.98)	Gift card amount applied to purchase dated 4/5/21	238812	5/5/2021
BMO Harris	\$ 40.00	Facebook Advertising	238812	5/5/2021
BMO Harris	\$ 183.95	Amazon Prime - Healthy Snacks to Go - Staff Appreciation	238812	5/5/2021
BMO Harris	\$ 6.00	Dollar Tree - Baskets for Staff Appreciation	238812	5/5/2021
BMO Harris	\$ 62.96	Jewel - Beverages for Staff Appreciation	238812	5/5/2021
BMO Harris	\$ 9.96	Aldi - Mandarin oranges for Staff Appreciation	238812	5/5/2021
BMO Harris	\$ 183.95	Amazon Prime - Health Snacks to Go - Staff Appreciation	238812	5/5/2021
BMO Harris	\$ 15.00	Wheaton Chamber - Virtual Luncheon	238812	5/5/2021
BMO Harris	\$ 119.97	Amazon Prime - Kids Sand Shovels - Jefferson Arbor Day Celebration	238812	5/5/2021
BMO Harris	\$ 197.88	Mariano's - Beverages for Staff Appreciation	238812	5/5/2021
BMO Harris	\$ 27.92	Aldi - Mandarin oranges for Staff Appreciation	238812	5/5/2021
BMO Harris	\$ 367.90	Amazon Prime - Healthy Snacks to Go - Staff Appreciation	238812	5/5/2021
BMO Harris	\$ 144.32	Mariano's - Beverages and oranges for Staff Appreciation - we will receive a void for this transaction next month because tax was accidentally added	238812	5/5/2021
BMO Harris	\$ 57.01	Sticker Puzzles	238812	5/5/2021
BMO Harris	\$ 58.61	Food	238812	5/5/2021

BMO Harris	\$ 12.98	Food	238812	5/5/2021
BMO Harris	\$ 34.14	Food	238812	5/5/2021
BMO Harris	\$ 15.00	Activity Supplies	238812	5/5/2021
BMO Harris	\$ 7.85	Grapes & Grocery	238812	5/5/2021
BMO Harris	\$ 67.25	Food	238812	5/5/2021
BMO Harris	\$ 87.41	Food & Office Supplies	238812	5/5/2021
BMO Harris	\$ 17.98	Amazon/Math games	238812	5/5/2021
BMO Harris	\$ 37.47	Amazon/Office Supplies	238812	5/5/2021
BMO Harris	\$ 176.08	School Health/Palos Sports/PE	238812	5/5/2021
BMO Harris	\$ 110.00	Postage	238812	5/5/2021
BMO Harris	\$ 287.50	Scholastic 5th grade subscription	238812	5/5/2021
BMO Harris	\$ 67.96	Floor Decals	238812	5/5/2021
BMO Harris	\$ 103.18	Office Supplies	238812	5/5/2021
BMO Harris	\$ 45.98	School Specialty/Office supplies	238812	5/5/2021
BMO Harris	\$ 9.99	Spotify - Monthly music subscription	238812	5/5/2021
BMO Harris	\$ 20.00	IHSA - Training fee for Headly and Schneider	238812	5/5/2021
BMO Harris	\$ 98.00	Sports Infomedia - Softball Line up cards	238812	5/5/2021
BMO Harris	\$ 399.90	Sp Sportstop.com - Girls Lacrosse mask purchase	238812	5/5/2021
BMO Harris	\$ 2,124.98	COSTCO - FDF Newport rowing machine for PE	238812	5/5/2021
BMO Harris	\$ 119.13	Books SEL	238812	5/5/2021
BMO Harris	\$ 99.81	Classroom building materials	238812	5/5/2021
BMO Harris	\$ 58.94	Classroom fine motor and sensory toys	238812	5/5/2021
BMO Harris	\$ 115.58	Therapy Putty and sensory toys	238812	5/5/2021
BMO Harris	\$ 137.78	Sensory toys and supplies	238812	5/5/2021
BMO Harris	\$ 127.92	Office supplies Pens	238812	5/5/2021
BMO Harris	\$ 204.27	Office Supplies	238812	5/5/2021
BMO Harris	\$ 30.39	storage containers for children	238812	5/5/2021
BMO Harris	\$ 59.98	emergency clip boards for classrooms	238812	5/5/2021
BMO Harris	\$ 867.52	Upstaging - Parts and labor for Auditorium lighting	238812	5/5/2021
BMO Harris	\$ 120.66	Illinois SOS Office - Trailer plate renewal	238812	5/5/2021
BMO Harris	\$ 14.35	Trophies by George - Math Award Gift	238812	5/5/2021
BMO Harris	\$ 250.00	Topscore - Ultimate Frisbee League Fee	238812	5/5/2021
BMO Harris	\$ 108.00	USA Ultimate Frisbee - Coach Membership Fee	238812	5/5/2021
BMO Harris	\$ 69.47	Rosatis - Signs of Suicide Lunch	238812	5/5/2021
BMO Harris	\$ 196.00	Nothing Bundt Cakes - Signs Of Suicide	238812	5/5/2021
BMO Harris	\$ 51.92	Sam's Club - Athletics Snacks	238812	5/5/2021
BMO Harris	\$ 433.38	Ferguson Enterprises - New Combination Locks	238812	5/5/2021
BMO Harris	\$ 1,018.99	Amazon - Firestick for LED TV, Apple IPAD Air	238812	5/5/2021
BMO Harris	\$ 520.08	Sam's Club - Main office supplies and testing snacks	238812	5/5/2021
BMO Harris	\$ 6,126.88	Benchmark Imaging - Inspired murals	238812	5/5/2021
BMO Harris	\$ 83.01	Panera Bread - New Teacher Interviewers lunch	238812	5/5/2021
BMO Harris	\$ 281.16	Flinn Scientific - Chemicals for lab	238812	5/5/2021
BMO Harris	\$ 249.00	Paypal All Speciese - Bio Teaching Workshop for New Hire	238812	5/5/2021
BMO Harris	\$ 26.92	Butera - Food for labs	238812	5/5/2021
BMO Harris	\$ 10.00	AWW Monthly Plan - Whiteboard App for Physics	238812	5/5/2021
BMO Harris	\$ 239.98	Coalation of Schools - Wellness Team and Administrator Academy	238812	5/5/2021
BMO Harris	\$ 66.96	Amazon - Book A new Architecture for K-12 Schooling	238812	5/5/2021
BMO Harris	\$ 671.96	STEP Grant Microbusiness supplies: spray bottles, detergent, beads, containers, pens, laminating pouches, hook & loop fasteners, baggies, etc.	238812	5/5/2021
BMO Harris	\$ 302.56	Community Instruction items: food, stationery, straws, cake pans, etc.	238812	5/5/2021
BMO Harris	\$ 1,171.35	DRS funding items: work pants, shoes, shirts, rolling carts to store t-shirts, name badges, face masks, hand sanitizer, sunscreen, panchos, etc.	238812	5/5/2021
BMO Harris	\$ 171.28	Amazon items for classroom: fidgets, thera putty, weighted blanket, sensory toys, puzzles, etc.	238812	5/5/2021
BMO Harris	\$ 625.00	Amazon room divider	238812	5/5/2021
BMO Harris	\$ 419.37	Amazon items for classroom: fidgets, sayings, education posters, books, chair bands, etc.	238812	5/5/2021
BMO Harris	\$ 330.00	AEP Connections webinars	238812	5/5/2021
BMO Harris	\$ 136.51	Amazon - iPad cases	238812	5/5/2021
BMO Harris	\$ 169.85	Amazon - Assessments and interventions	238812	5/5/2021
BMO Harris	\$ 339.70	Amazon - Assessments and interventions	238812	5/5/2021
BMO Harris	\$ 955.26	DRS items for vocational program : storage containers, baggies, food, kitchen prep table, straws, dome lids, utensil set, measuring cups, blender, file boxes, pressure cooker, foam cans, etc.	238812	5/5/2021
BMO Harris	\$ 5.66	Tax from Chick-Fil-A purchase	238812	5/5/2021
BMO Harris	\$ 14.97	Amazon - classroom materials: key chain rings	238812	5/5/2021
BMO Harris	\$ 67.98	Amazon - power strips for classrooms	238812	5/5/2021

BMO Harris	\$ 70.69	Community Outing to Chick-fil-a	238812	5/5/2021
BMO Harris	\$ 77.55	Heinemann - Serravallo/Teaching writing small groups	238812	5/5/2021
BMO Harris	\$ 41.99	Amazon - 50 student reusable tote bags 15x16	238812	5/5/2021
BMO Harris	\$ 1,447.09	Wilson Language Foundations kits, journals	238812	5/5/2021
BMO Harris	\$ 67.83	Amazon Books- The Word Collector by P. Reynolds	238812	5/5/2021
BMO Harris	\$ 284.90	Amazon Books - In Other Words: Growth Mind Set by A. Brock	238812	5/5/2021
BMO Harris	\$ 341.44	Amazon Books - 8 by C.Davis and 8 by M Correa-Connolly	238812	5/5/2021
BMO Harris	\$ 395.09	Amazon Books	238812	5/5/2021
BMO Harris	\$ 43.98	Amazon Computer keyboard, mouse, stand	238812	5/5/2021
BMO Harris	\$ 329.44	Amazon - Office items, laminating film	238812	5/5/2021
BMO Harris	\$ 80.82	Amazon - Supplies for class project	238812	5/5/2021
BMO Harris	\$ 39.00	Jewel - Food/Tech Ed Supplies	238812	5/5/2021
BMO Harris	\$ 48.88	Jewel - Food/Tech Ed Supplies	238812	5/5/2021
BMO Harris	\$ 27.24	Mariano's - Food/Tech Supplies	238812	5/5/2021
BMO Harris	\$ 59.85	Office Depot - Alcohol Wipes	238812	5/5/2021
BMO Harris	\$ 10.98	Jewel - Food/Tech Ed Supplies	238812	5/5/2021
BMO Harris	\$ 2,060.00	Corporate Awards by Denson's (Retiree clocks - deposit)	238812	5/5/2021
BMO Harris	\$ 60.00	LUDA (Retirement Dinner)	238812	5/5/2021
BMO Harris	\$ 58.04	Amazon (SSC Coffee/Kitchen Supplies)	238812	5/5/2021
BMO Harris	\$ 50.34	Amazon (Office Supplies - Supt office)	238812	5/5/2021
BMO Harris	\$ 29.06	Amazon (Misc Supplies - BOE binders/recognition wrapping)	238812	5/5/2021
BMO Harris	\$ 15.00	GOFORMATIVE.COM, Santa Monica, CA	238812	5/5/2021
BMO Harris	\$ 1,149.00	Virtual Driver Interac 877-7468332, CA; Annual Support Agreement for 12 Driving Simulators, covers WNHS from 2-28-2021 to 5-31-2022	238812	5/5/2021
BMO Harris	\$ 1,149.00	Virtual Driver Interac 877-7468332, CA; Annual Support Agreement for 12 Driving Simulators, covers WWSHS from 2-28-2021 to 5-31-2022	238812	5/5/2021
BMO Harris	\$ 39.90	Amzn Wordly Wise 3000 4th Ed. Grade 9 SET	238812	5/5/2021
BMO Harris	\$ 1,040.52	Elkay Bottle Filling Station & Single ADA Cooler, drinking fountain	238812	5/5/2021
BMO Harris	\$ 52.24	Snacks for Health Office	238812	5/5/2021
BMO Harris	\$ 223.18	Educational Materials for LLC	238812	5/5/2021
BMO Harris	\$ 519.80	Guest chairs for the front office	238812	5/5/2021
BMO Harris	\$ 1,165.78	Supplies for Art Curriculum	238812	5/5/2021
BMO Harris	\$ 2,761.35	educational software, classroom supplies for teachers and students, cart for moving desks and tables, math software, science classroom supplies, power cables/sources	238812	5/5/2021
BMO Harris	\$ 167.78	art supplies, jump rings, fencer wire, hand held stapler	238812	5/5/2021
BMO Harris	\$ 436.33	sympathy gifts, power cord adapter	238812	5/5/2021
BMO Harris	\$ 182.00	music for band purchased online	238812	5/5/2021
BMO Harris	\$ 4.18	Amazon - Desert sand soil cover	238812	5/5/2021
BMO Harris	\$ 26.50	Teachers Pay Teachers - life skills recipe comprehension, cooking verb vocabulary, cooking simplified reading comprehension activity	238812	5/5/2021
BMO Harris	\$ 22.99	Teachers Pay Teachers - virtual field trips to Zoo, Highway 61 for blues music, recycling facility; Earth Day activities, etc.	238812	5/5/2021
BMO Harris	\$ 55.00	Postage stamps	238812	5/5/2021
BMO Harris	\$ 103.25	amazon-reading resource	238812	5/5/2021
BMO Harris	\$ 269.92	amazon-kids headphones	238812	5/5/2021
BMO Harris	\$ 568.74	School Specialty-art supplies	238812	5/5/2021
BMO Harris	\$ (548.80)	School Specialty-art supplies-credit	238812	5/5/2021
BMO Harris	\$ 260.33	Amazon-art supplies	238812	5/5/2021
BMO Harris	\$ 246.44	Amazon kinder materials	238812	5/5/2021
BMO Harris	\$ 3.75	Amazon kinder supplies balance owed that exceeded Discr. funds	238812	5/5/2021
BMO Harris	\$ 42.48	Amazon Safari classroom materials	238812	5/5/2021
BMO Harris	\$ 16.49	Amazon STEM sorting and learning supplies	238812	5/5/2021
BMO Harris	\$ 136.27	Amazon Felt Board Figures, Puzzles, Visuals Edu materials	238812	5/5/2021
BMO Harris	\$ 19.99	Amazon Pretend Play Family	238812	5/5/2021
BMO Harris	\$ 395.10	Amazon Spot Markers for Covid protocol spacing	238812	5/5/2021
BMO Harris	\$ 151.25	Amazon SaniCloth Wipes covid cleaning protocols	238812	5/5/2021
BMO Harris	\$ 115.08	Amazon Interactive Learning materials	238812	5/5/2021
BMO Harris	\$ 230.94	Amazon Walkie-Talkie replacement batteries	238812	5/5/2021
BMO Harris	\$ 11.40	Amazon Self Inking Stampers	238812	5/5/2021
BMO Harris	\$ 39.08	Amazon Science of Learning	238812	5/5/2021
BMO Harris	\$ 197.60	Mistakenly used work credit card for personal purchase. Reimbursed via check #1520 for \$197.60	238812	5/5/2021
BMO Harris	\$ 36.99	Amazon - LED lights for TalentShow	238812	5/5/2021
BMO Harris	\$ 34.76	Amazon - whistles for school	238812	5/5/2021
BMO Harris	\$ 13.44	Amazon - office supplies	238812	5/5/2021
BMO Harris	\$ 44.99	Amazon - student council time capsule	238812	5/5/2021
BMO Harris	\$ 12.18	Amazon - saw	238812	5/5/2021



BMO Harris	\$ 54.62	Pizza for EL	238812	5/5/2021
BMO Harris	\$ 200.00	ROE Administrators Academy for Scott Chedister Behavior Intervention Specialist	238812	5/5/2021
BMO Harris	\$ 304.50	Jones School Supply awards for school	238812	5/5/2021
BMO Harris	\$ 360.85	Soccer balls and fencing	238812	5/5/2021
BMO Harris	\$ 820.99	Carolina Biological - frogs for dissection	238812	5/5/2021
BMO Harris	\$ 1,506.62	Wenger - legs for Monroe portable stage that the District will be using for end of the year event	238812	5/5/2021
BMO Harris	\$ 9.98	Target	238812	5/5/2021
BMO Harris	\$ 48.96	Carolina Biological	238812	5/5/2021
BMO Harris	\$ 50.12	Amazon	238812	5/5/2021
BMO Harris	\$ 149.06	Carolina Biological	238812	5/5/2021
BMO Harris	\$ 53.01	VWR /Wards	238812	5/5/2021
BMO Harris	\$ 393.25	B2B Industrial Product	238812	5/5/2021
BMO Harris	\$ 74.52	Amazon purchase - office supplies 111-5025090-3627436	238812	5/5/2021
BMO Harris	\$ 124.99	amazon purchase - microwave 111-5355050-3529052	238812	5/5/2021
BMO Harris	\$ 163.50	AMAZON POPCORN 111-4019762-1513004	238812	5/5/2021
BMO Harris	\$ 69.00	Amazon table 111-2641879-3139403	238812	5/5/2021
BMO Harris	\$ 270.99	amazon table 111-1518770-4911447	238812	5/5/2021
BMO Harris	\$ 31.26	amazon order bags 111-1099920-5039411	238812	5/5/2021
BMO Harris	\$ 3,166.26	amazon 1112622628-9791410 furniture and supplies. Marked d1-d7 on statement and recon.	238812	5/5/2021
BMO Harris	\$ 136.89	amazon purchase - Keurig activity account-uni & equipment replacement	238812	5/5/2021
BMO Harris	\$ 49.91	Sam's club purchase - activity account-candy	238812	5/5/2021
BMO Harris	\$ 101.63	Hubble - Grounds Supplies - Buikema's/Westlake	238812	5/5/2021
BMO Harris	\$ 14.83	Hubble - Flooring Supplies - Buikema's/Westlake	238812	5/5/2021
BMO Harris	\$ 94.95	Flooring Supplies - Home Depot WWSouthHS -	238812	5/5/2021
BMO Harris	\$ 179.00	Monroe - Construction Supplies - Home Depot	238812	5/5/2021
BMO Harris	\$ 8.18	Wiesbrook - Electrical Supplies - Home Depot	238812	5/5/2021
BMO Harris	\$ (2.87)	Credit - Wiesbrook - Electrical Supplies - Home Depot	238812	5/5/2021
BMO Harris	\$ 2.98	District Wide - Electrical Supplies - Home Depot	238812	5/5/2021
BMO Harris	\$ 45.54	Wiesbrook - Electrical Supplies - Home Depot	238812	5/5/2021
BMO Harris	\$ 31.51	Whittier - Paint Supplies - Home Depot	238812	5/5/2021
BMO Harris	\$ 16.87	Johnson - Electrical Supplies - Home Depot	238812	5/5/2021
BMO Harris	\$ 18.37	Johnson - HVAC Supplies - Warrenville Ace Hardware	238812	5/5/2021
BMO Harris	\$ 60.17	Bower - HVAC Supplies - Home Depot	238812	5/5/2021
BMO Harris	\$ 19.91	Lincoln - Pest Control Supplies - Home Depot	238812	5/5/2021
BMO Harris	\$ 42.12	Johnson - Flooring Supplies - Home Depot	238812	5/5/2021
BMO Harris	\$ 16.97	Johnson - Plumbing Supplies - Warrenville Ace Hardware	238812	5/5/2021
BMO Harris	\$ 19.20	Johnson - Paint Supplies - Home Depot	238812	5/5/2021
BMO Harris	\$ 10.58	Lowell - Pest Control Supplies - Home Depot	238812	5/5/2021
BMO Harris	\$ 292.09	District Wide - Grounds Supplies - Home Depot	238812	5/5/2021
BMO Harris	\$ 37.98	Hawthorne - Fasteners - Home Depot	238812	5/5/2021
BMO Harris	\$ 14.23	WWSouthHS - Paper Towel Dispenser Supplies - Amazon	238812	5/5/2021
BMO Harris	\$ 22.28	WWSouthHS - Flooring Supplies - Amazon	238812	5/5/2021
BMO Harris	\$ 97.75	WWSouthHS - Fasteners Supplies - Amazon	238812	5/5/2021
BMO Harris	\$ 2,045.00	WWSouthHS - Ice Machine - Amazon	238812	5/5/2021
BMO Harris	\$ 20.00	WWSouthHS - Illinois Tollway Autoreplenishing	238812	5/5/2021
BMO Harris	\$ 88.62	WWSouthHS - Grounds Supplies - Home Depot	238812	5/5/2021
BMO Harris	\$ 59.98	WWSouth HS - Flooring Supplies - Amazon	238812	5/5/2021
BMO Harris	\$ 40.00	WNorthHS - Illinois Tollway Autoreplenishing	238812	5/5/2021
BMO Harris	\$ 40.00	WNorthHS - Illinois Tollway Autoreplenishing	238812	5/5/2021
BMO Harris	\$ 41.91	Madison - Sidewalk Supplies - Home Depot	238812	5/5/2021
BMO Harris	\$ 59.14	District Wide - Electrical Supplies - Buikema's/Westlake	238812	5/5/2021
BMO Harris	\$ 61.84	District Wide - Pest Control Supplies - Buikema's/Westlake	238812	5/5/2021
BMO Harris	\$ 6.17	Hubble - Vehicle Supplies - Autozone	238812	5/5/2021
BMO Harris	\$ 144.39	Hubble - Vehicle Supplies - Autozone	238812	5/5/2021
BMO Harris	\$ 53.94	Hubble - Graffiti Remover - Buikema's/Westlake	238812	5/5/2021
BMO Harris	\$ 40.92	Hubble - Grounds Supplies - Home Depot	238812	5/5/2021
BMO Harris	\$ 41.09	Hubble - Grounds Supplies	238812	5/5/2021
BMO Harris	\$ 20.69	Edison - Plumbing Supplies - Home Depot	238812	5/5/2021
BMO Harris	\$ 34.48	Monroe - Fasteners - Buikema's/Westlake	238812	5/5/2021
BMO Harris	\$ 71.32	Monroe - Lumber - Home Depot	238812	5/5/2021
BMO Harris	\$ 50.63	Monroe - Paint Supplies - Home Depot	238812	5/5/2021
BMO Harris	\$ 365.00	District Wide - Vehicle Camera - Component Solution Services /Verity Rear Vision Systems	238812	5/5/2021
BMO Harris	\$ 34.44	District Wide - Pest Control Supplies - Amazon	238812	5/5/2021
BMO Harris	\$ 28.95	District Wide - Pest Control Supplies - Amazon	238812	5/5/2021
BMO Harris	\$ 1,028.00	Monroe - HVAC Supplies - SupplyHouse.Com	238812	5/5/2021

BMO Harris	\$ 120.93	District Wide - Pest Control Supplies - Amazon	238812	5/5/2021
BMO Harris	\$ 375.00	District Wide - Paint - Pro Fastening Systems Inc	238812	5/5/2021
BMO Harris	\$ 6.76	District Wide - Electrical Supplies - Home Depot	238812	5/5/2021
BMO Harris	\$ 22.94	District Wide - Tools - Home Depot	238812	5/5/2021
BMO Harris	\$ 321.58	SSC - Window Supplies - Home Depot	238812	5/5/2021
BMO Harris	\$ 74.07	SSC - Lighting Supplies - Home Depot	238812	5/5/2021
BMO Harris	\$ 76.90	Madison - Kitchen Eqpt.Lock - Home Depot	238812	5/5/2021
BMO Harris	\$ 10.41	Wheaton North - Tools - Home Depot	238812	5/5/2021
BMO Harris	\$ 193.59	Pleasant Hill - Lunch Table Supplies - Home Depot	238812	5/5/2021
BMO Harris	\$ 66.43	Lincoln - HVAC Supplies - Dreisilker	238812	5/5/2021
BMO Harris	\$ 12.96	District Wide - HVAC Supplies - Dreisilker	238812	5/5/2021
BMO Harris	\$ 45.84	Lincoln - HVAC Supplies - Buikema's/Westlake	238812	5/5/2021
BMO Harris	\$ 15.30	District Wide - HVAC Supplies - Dreisilker	238812	5/5/2021
BMO Harris	\$ 27.33	Lowell - HVAC Supplies - Buikema's/Westlake	238812	5/5/2021
BMO Harris	\$ 79.70	Lincoln - HVAC Supplies - Buikema's/Westlake	238812	5/5/2021
BMO Harris	\$ 288.89	District Wide - Computer Supplies - Amazon	238812	5/5/2021
BMO Harris	\$ 734.10	District Wide - Sanitizer- Case Lots	238812	5/5/2021
BMO Harris	\$ 102.25	2003 Ford F350 VIN 1FDSF35L43EC35418 and 2000 Ford Ranger VIN 1FTYR10C6YPB28724 App for Vehicle Transaction \$50.00 ea.	238812	5/5/2021
BMO Harris	\$ 705.00	WASBO Conference	238812	5/5/2021
BMO Harris	\$ 743.74	Microsoft Store- Surface Pro	238812	5/5/2021
BMO Harris	\$ 512.78	Supplies- Amazon	238812	5/5/2021
BMO Harris	\$ 514.79	Lindenmeyer Munroe- Paper	238812	5/5/2021
BMO Harris	\$ 9.49	Konica Munolta	238812	5/5/2021
BMO Harris	\$ 209.00	Wally' Printing	238812	5/5/2021
BMO Harris	\$ 193.10	Lewis Paper Place	238812	5/5/2021
BMO Harris	\$ 139.18	UPS Shipping- ACER Repair Shipping	238812	5/5/2021
BMO Harris	\$ 11.99	Accountable2You	238812	5/5/2021
BMO Harris	\$ 1,300.00	Consortium for School	238812	5/5/2021
BMO Harris	\$ 972.00	ScreenConnect Software	238812	5/5/2021
BMO Harris	\$ 331.11	Amazon- Supplies	238812	5/5/2021
BMO Harris	\$ 308.04	BackBlaze	238812	5/5/2021
BMO Harris	\$ 82.59	The UPS Store- Acer Repair Shipment	238812	5/5/2021
BMO Harris	\$ 30.38	Amazon-Office Supplies-Pens	238812	5/5/2021
BMO Harris	\$ 11.25	Amazon-Office Supplies-Write On Arrow Flags	238812	5/5/2021
BMO Harris	\$ 24.08	Amazon-Office Supplies-Write On Arrow Flags	238812	5/5/2021
BMO Harris	\$ 9,359.92	Tent and Table-20'x40' Weekender Standard Canopy Rental w/Shipping	238812	5/5/2021
BMO Harris	\$ 262.00	American Payroll Membership	238812	5/5/2021
BMO Harris	\$ 1,369.98	CovCare - FDA Cert Disposable Face Masks	238812	5/5/2021
BMO Harris	\$ 7.00	USPS-Return Receipt 3rd Quarter Fed Taxes	238812	5/5/2021
BMO Harris	\$ 134.85	Amazon-Reflective Stop Signs Handheld	238812	5/5/2021
BMO Harris	\$ 56.97	Amazon-Crossing Guard Mesh Vests	238812	5/5/2021
BMO Harris	\$ 252.75	Warehouse Direct	238812	5/5/2021
BMO Harris	\$ 59.00	ASCD subscription	238812	5/5/2021
BMO Harris	\$ (19.20)	Amazon - tax refund	238812	5/5/2021
BMO Harris	\$ 91.09	Ribbons Galore - Recognition Awards	238812	5/5/2021
BMO Harris	\$ 1,673.56	EQF TALX Cooperation	238812	5/5/2021
BMO Harris	\$ 132.79	Bower - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 820.97	WWSHS - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 105.40	Wiesbrook - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 105.40	Wiesbrook - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 113.74	Emerson - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 113.74	Hawthorne - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 104.12	Sandburg - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 113.74	Whittier - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 113.74	Lowell - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 172.24	Jefferson - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 56.88	SSC - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 143.08	Bower - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 113.74	Madison - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 113.74	Johnson - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 189.64	Franklin - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 113.74	Lowell - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 189.64	Edison - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 132.79	Bower - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 113.74	Johnson - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 113.74	Madison - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 209.06	District Wide - Bottle & Water	238812	5/5/2021
BMO Harris	\$ 750.00	Wilkie - IASBO	238812	5/5/2021

BMO Harris	\$ 1,314.50	WNHS - Cleaning Supplies - Ramrod	238812	5/5/2021
BMO Harris	\$ 1,077.64	WNHS - Cleaning Supplies - Ramrod	238812	5/5/2021
BMO Harris	\$ 169.20	WWSHS - Cleaning Eqpt.Supplies - Ramrod	238812	5/5/2021
BMO Harris	\$ 439.58	WWSHS - Cleaning Supplies - Ramrod	238812	5/5/2021
BMO Harris	\$ 48.50	WNHS - Cleaning Supplies - Ramrod	238812	5/5/2021
BMO Harris	\$ 2,095.90	Hubble - Cleaning Supplies - Ramrod	238812	5/5/2021
BMO Harris	\$ 525.00	WNHS - Cleaning Supplies - Ramrod	238812	5/5/2021
BMO Harris	\$ 1,244.50	WWSHS - Roll Towels Supplies - Ramrod	238812	5/5/2021
BMO Harris	\$ 618.75	WNHS - Roll Towels Supplies - Ramrod	238812	5/5/2021
BMO Harris	\$ 573.75	WNHS - Roll Towels Supplies - Ramrod	238812	5/5/2021
BMO Harris	\$ 4,085.40	WNHS - Cleaning Supplies - Ramrod	238812	5/5/2021
BMO Harris	\$ 37.98	Woodland - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 113.74	Washington - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 113.74	Lincoln - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 229.64	Edison - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 113.74	Longfellow - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 1,178.44	WNHS - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 178.11	Monroe - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 104.12	Pleasant Hill - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ (110.51)	Credit - WWSHS- Mop & Rage Service - Duplicate Payment - Aramark - Old P-Card 7971	238812	5/5/2021
BMO Harris	\$ 920.00	District Wide - Sanitizer - Ramrod	238812	5/5/2021
BMO Harris	\$ 689.50	District Wide - Face Masks - Ramrod	238812	5/5/2021
BMO Harris	\$ 228.42	WWSHS - Hand Soap - Ramrod	238812	5/5/2021
BMO Harris	\$ 292.48	WWSHS - Hand Soap - Ramrod	238812	5/5/2021
BMO Harris	\$ 1,529.40	WNHS - Cleaning Supplies - Ramrod	238812	5/5/2021
BMO Harris	\$ 560.00	Hubble - Gloves - Ramrod	238812	5/5/2021
BMO Harris	\$ 637.20	WWSHS - Cleaning Supplies - Ramrod	238812	5/5/2021
BMO Harris	\$ 644.33	WNHS - Disinfectant - Ramrod	238812	5/5/2021
BMO Harris	\$ 749.50	WWSHS - Roll Towels - Ramrod	238812	5/5/2021
BMO Harris	\$ 278.98	WNHS - Sanitizer - Ramrod	238812	5/5/2021
BMO Harris	\$ 622.44	WNHS - Ice Melt - Ramrod	238812	5/5/2021
BMO Harris	\$ 940.00	WNHS - Cleaning Eqpt. Supplies - Ramrod	238812	5/5/2021
BMO Harris	\$ 3,133.24	WWSHS - Cleaning Supplies - Ramrod	238812	5/5/2021
BMO Harris	\$ 248.52	Woodland - Cleaning Supplies - Ramrod	238812	5/5/2021
BMO Harris	\$ 640.08	WWSHS - Ice Melt - Ramrod	238812	5/5/2021
BMO Harris	\$ 5,393.00	WNHS - Autoscubber - Ramrod	238812	5/5/2021
BMO Harris	\$ 778.00	WNHS - Vacuum - Ramrod	238812	5/5/2021
BMO Harris	\$ 40.25	WNHS - Cleaning Supplies - Ramrod	238812	5/5/2021
BMO Harris	\$ 4,469.50	District Wide - Disinfectant - Ramrod	238812	5/5/2021
BMO Harris	\$ 195.00	District Wide - Face Masks - Ramrod	238812	5/5/2021
BMO Harris	\$ 436.00	WWSHS - Soap Dispensers - Ramrod	238812	5/5/2021
BMO Harris	\$ 1,184.05	WNHS - Disinfectant - Ramrod	238812	5/5/2021
BMO Harris	\$ 622.44	WNHS - Ice Melt - Ramrod	238812	5/5/2021
BMO Harris	\$ 763.98	Hubble - Cleaning Supplies - Ramrod	238812	5/5/2021
BMO Harris	\$ 615.44	WNHS - Ice Melt - Ramrod	238812	5/5/2021
BMO Harris	\$ 24.00	WNHS - Cleaning Supplies - Ramrod	238812	5/5/2021
BMO Harris	\$ 48.00	WNHS - Cleaning Supplies - Ramrod	238812	5/5/2021
BMO Harris	\$ 1,846.32	WNHS - Ice Melt - Ramrod	238812	5/5/2021
BMO Harris	\$ 112.44	WNHS - Cleaning Supplies - Ramrod	238812	5/5/2021
BMO Harris	\$ 129.00	District Wide - Sanitizer - Ramrod	238812	5/5/2021
BMO Harris	\$ 276.62	WNHS - Cleaning Supplies - Ramrod	238812	5/5/2021
BMO Harris	\$ 1,401.14	Hubble - Ice Melt - Ramrod	238812	5/5/2021
BMO Harris	\$ (636.65)	Credit - Hubble - Cleaning Supplies - Ramrod	238812	5/5/2021
BMO Harris	\$ 104.12	Pleasant Hill - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 1,022.07	WNHS - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 104.12	Sandburg - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 178.11	Monroe - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 348.96	Hubble - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 113.74	Whittier - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 37.98	Woodland - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 56.88	SSC - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 113.74	Longfellow - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 113.74	Lincoln - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 113.74	Hawthorne - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 113.74	Washington - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 172.24	Jefferson - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 113.74	Emerson - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 174.26	Hubble - Waste Disposal - Advanced Disposal	238812	5/5/2021
BMO Harris	\$ 955.06	WWSHS - Waste Disposal - Advanced Disposal	238812	5/5/2021

BMO Harris	\$ 19.88	Home Depot- Mouse Traps	238812	5/5/2021
BMO Harris	\$ 4,567.53	CCTV- Cameras for Hubble	238812	5/5/2021
ARBITERPAY TRUST ACCOUNT	\$ 15,000.00	Arbiter Pay High School Officials for Sporting Events	238859	5/12/2021
Arnold, Matthew / Tamara	\$ 40.15	meal acct refund #67593	238860	5/12/2021
Arnold, Matthew / Tamara	\$ 24.00	meal acct refund #67594	238860	5/12/2021
Enterprise Fm Trust	\$ 1,744.87	Vehicle Leasing 5/1/21 thru 5/31/21	238861	5/12/2021
Home Depot Credit Services	\$ 33.72	Painting Supplies - Inv. 1022233	238862	5/12/2021
Home Depot Credit Services	\$ 15.45	Cleaning Supplies - Inv. 1022260	238862	5/12/2021
Home Depot Credit Services	\$ 32.42	Painting Supplies - Inv.1026097	238862	5/12/2021
Home Depot Credit Services	\$ 715.55	Cabinet Supplies - Inv.2025960	238862	5/12/2021
Home Depot Credit Services	\$ 74.74	Painting Supplies - Inv.20949	238862	5/12/2021
Home Depot Credit Services	\$ 14.21	Grounds Supplies - Inv.3015281	238862	5/12/2021
Home Depot Credit Services	\$ 120.20	Electrical Supplies - Inv. 3016547	238862	5/12/2021
Home Depot Credit Services	\$ 74.97	Grounds Supplies - Inv.3020571	238862	5/12/2021
Home Depot Credit Services	\$ 181.80	Grounds Supplies - Inv.5020290	238862	5/12/2021
Home Depot Credit Services	\$ 109.52	Rope and Supplies - Inv. 5023133	238862	5/12/2021
Home Depot Credit Services	\$ 72.42	Grounds Supplies - Inv.5291654	238862	5/12/2021
Home Depot Credit Services	\$ 37.99	Painting Supplies - Inv. 6021503	238862	5/12/2021
Home Depot Credit Services	\$ 187.74	Tool Supplies - Inv. 7612541	238862	5/12/2021
Home Depot Credit Services	\$ 67.65	Painting Supplies - Inv. 8021215	238862	5/12/2021
Home Depot Credit Services	\$ 39.60	Grounds Supplies - Inv.9292867	238862	5/12/2021
Kirkman, Carina Louise	\$ 22.50	Invoice SPE2021041 Interpreter services for Hubble student: SP on 4/26/21; Sp Ed student, IEP & BIP meeting	238863	5/12/2021
LEAF Capital Funding LLC	\$ 11,357.00	Canon Copier Lease 4/28/21 - 5/27/21	238864	5/12/2021
Incrocci, Stephanie L	\$ 41.00	Supplies required for PLTW Design and Modeling classes at Edison M.S.	238849	5/12/2021
Marcheschi, Dave/Krista	\$ 23.00	SY20-21 WWSHS grad meal acct refund	238850	5/12/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2021035 Interpreting services for WWSHS student: GBC on 4/27/21; Sp Ed student, IEP meeting, rescheduling IEP meeting-multiple tries/calls	238851	5/12/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2021036 Interpreting services for Hubble student: IT on 4/28/21; Sp Ed student, speech, OT/PT services	238851	5/12/2021
MAUST, ELSA C	\$ 45.00	Invoice SPE2021037 Interpreting services for Lowell student: AC on 4/19, 4/29 & 4/30/21; Sp Ed student, IEP meeting, scheduling calls	238851	5/12/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2021038 Interpreting services for Johnson student: DG on 4/16/21; Sp Ed student, annual review	238851	5/12/2021
MAUST, ELSA C	\$ 45.00	Invoice SPE2021040 Interpreting services for Sandburg student: ER on 5/3/21; Sp Ed student, IEP meeting	238851	5/12/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2021042 Interpreter services for Franklin student: MA on 4/28/21; Sp Ed student, reevaluation meeting, IEP meeting, annual review	238851	5/12/2021
MAUST, ELSA C	\$ 37.50	Invoice SPE2021044 Interpreting services for Johnson student: HM on 4/20/21; Sp Ed student, IEP meeting, annual review	238851	5/12/2021
MAUST, ELSA C	\$ 135.00	Invoice SPE2021045 Interpreting services for WWSHS students: GBC & AZ on 5/3/21; Sp Ed students, IEP meeting, multiple calls home to translate IEP paperwork & meeting discussions	238851	5/12/2021
MAUST, ELSA C	\$ 7.50	Invoice SPE2021046 Interpreting services for Lowell student: AC on 5/6/21; Sp Ed student, parent call	238851	5/12/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2021047 Interpreting services for Sandburg student: ER on 5/6/21; Sp Ed student, reevaluation meeting, IEP meeting, annual review	238851	5/12/2021
Nicor Gas	\$ 113.34	Jefferson Gas	238852	5/12/2021
Nicor Gas	\$ 306.33	SSC gas	238852	5/12/2021
Nicor Gas	\$ 337.66	Emerson Gas	238852	5/12/2021
Nicor Gas	\$ 347.71	Hawthorne Gas	238852	5/12/2021
Nicor Gas	\$ 324.76	Johnson Gas	238852	5/12/2021
Nicor Gas	\$ 312.10	Lincoln Gas	238852	5/12/2021
Nicor Gas	\$ 382.24	Longfellow Gas	238852	5/12/2021
Nicor Gas	\$ 380.88	Lowell Gas	238852	5/12/2021
Nicor Gas	\$ 422.20	Madison Gas	238852	5/12/2021
Nicor Gas	\$ 328.67	Pleasant Hill gas	238852	5/12/2021
Nicor Gas	\$ 302.99	Sandburg gas	238852	5/12/2021
Nicor Gas	\$ 351.58	Whittier Gas	238852	5/12/2021
Nicor Gas	\$ 317.43	Wiesbrook gas	238852	5/12/2021
Nicor Gas	\$ 354.02	Washington gas	238852	5/12/2021
Nicor Gas	\$ 348.38	Bower Gas	238852	5/12/2021
Nicor Gas	\$ 656.58	Edison Gas	238852	5/12/2021
Nicor Gas	\$ 588.31	Franklin gas	238852	5/12/2021
Nicor Gas	\$ 556.77	Hubble gas	238852	5/12/2021
Nicor Gas	\$ 2,049.56	Wheaton Warrenville South gas	238852	5/12/2021

Nicor Gas	\$ 1,358.05	Wheaton North gas	238852	5/12/2021
Nicor Gas	\$ 141.76	Woodland Gas	238852	5/12/2021
Nicor Gas	\$ 682.47	Monroe natural gas	238852	5/12/2021
ORGANICLIFE, LLC	\$ 36.00	BASP Milk	238853	5/12/2021
ORGANICLIFE, LLC	\$ 30.00	BASP cereal	238853	5/12/2021
Pitney Bowes (37189)	\$ 282.30	Lease invoice #3104321390	238854	5/12/2021
Pyone, Cho	\$ 32.40	Burmese Interpreter Fee for parent/teacher communication dated April 7 to April 22, requested by Melissa Chiappini.	238855	5/12/2021
Si, Si	\$ 37.50	Invoice SPE2021043 Interpreter services for Hubble student: HL on 4/29/21; Sp Ed student, annual review	238856	5/12/2021
Smith, Sarah	\$ 400.00	ADK Registration Refund	238857	5/12/2021
Wheaton North High School	\$ 120.00	Reimbursement Fee for Seal of Biliteracy testing fees for students with free and reduced qualifications.	238858	5/12/2021
City Of Warrenville	\$ 679.07	Water/Johnson	238865	5/19/2021
City Of Warrenville	\$ 829.99	Water/Bower	238865	5/19/2021
City Of Warrenville	\$ 673.69	Water/Hubble	238865	5/19/2021
Engie North America Inc.	\$ 760.23	Hawthorne Electric	238866	5/19/2021
Engie North America Inc.	\$ 2,303.72	Hawthorne Electric	238866	5/19/2021
Engie North America Inc.	\$ 1,720.79	Franklin electric	238866	5/19/2021
Engie North America Inc.	\$ 4,990.82	Franklin electric	238866	5/19/2021
Engie North America Inc.	\$ 1,046.83	Longfellow Electricity	238866	5/19/2021
Engie North America Inc.	\$ 2,895.04	Longfellow Electricity	238866	5/19/2021
Illinois American Water Co.	\$ 618.35	Wiesbrook Water	238867	5/19/2021
Illinois American Water Co.	\$ 44.97	Wiesbrook Water	238867	5/19/2021
Illinois Asbo	\$ 855.00	Illinois ASBO Premium membership renewal Kim Funkhouser 8/1/21-7/31/22	238868	5/19/2021
Maher, Lisa Diane	\$ 50.00	FY21 Admin Wellness Benefit	238869	5/19/2021
MAUST, ELSA C	\$ 82.50	Invoice #SPE2021050 Interpreter services for WWSHS students: AG, DG, JR; Sp Ed student, IEP meetings, scheduling IEP meetings, progress update calls	238870	5/19/2021
MAUST, ELSA C	\$ 30.00	Invoice #SPE2021052 Interpreter services for Hawthorne student: EB on 5/7/21; Sp Ed student, IEP meeting	238870	5/19/2021
MAUST, ELSA C	\$ 90.00	Invoice #SPE2021053 Interpreter services for WWSHS students: JR & AM on 4/27/21; Sp Ed students, IEP meeting, new student IEP meeting & AR	238870	5/19/2021
MAUST, ELSA C	\$ 37.50	Invoice #SPE2021054 Interpreter services for Edison student: JCT on 5/4/21; Sp Ed student, IEP meeting, annual review	238870	5/19/2021
MAUST, ELSA C	\$ 30.00	Invoice #SPE2021055 Interpreter services for Hubble student: IT on 5/5/21; Sp Ed student, speech, OT/PT sessions	238870	5/19/2021
MAUST, ELSA C	\$ 75.00	Spanish Interpreter Fee for various parent phone calls dated 5/5 & 5/6 of 2021 requested by Rachel Gannon. Phone log attached.	238870	5/19/2021
MAUST, ELSA C	\$ 30.00	Invoice #SPE2021056 Interpreting services for Hubble student: NG on 5/12/21; Sp Ed student, IEP meeting, annual review	238870	5/19/2021
MAUST, ELSA C	\$ 60.00	Invoice #SPE2021057 Interpreting services for Washington VA student: CR on 5/13/21; Sp Ed student, IEP meeting, annual review, transition to Middle School	238870	5/19/2021
MAUST, ELSA C	\$ 30.00	Invoice #SPE2021058 Interpreting services for WWSHS student: AG on 5/11/21; continuation of IEP meeting	238870	5/19/2021
MAUST, ELSA C	\$ 30.00	Invoice #SPE2021059 Interpreting services for WNHS student: AG on 5/11/21; Sp Ed student, scheduling an IEP meeting	238870	5/19/2021
MAUST, ELSA C	\$ 52.50	Invoice #SPE2021060 Interpreter services for Hawthorne student: AL on 5/14/21; Sp Ed student, IEP meeting, annual review	238870	5/19/2021
McCann, James / St.Clair-McCann, Jill	\$ 16.75	meal acct refund #67442 per mom (SY20-21 grad)	238871	5/19/2021
Meyer, John / Kristen	\$ 58.65	meal acct refund #70127 11th gr	238872	5/19/2021
Meyer, John / Kristen	\$ 94.95	meal acct refund #72471 SY20-21 10th grader per dad request	238872	5/19/2021
Misavage, Elizabeth A	\$ 400.00	IDPH Vision & Hearing Certification Course Reimbursement	238873	5/19/2021
Mondia, Frank / Barbara	\$ 12.65	meal acct refund #67527 SY20-21 grad	238874	5/19/2021
Moran, Tim / Mary Beth	\$ 97.25	meal acct refund #67443 SY20-21 grad	238875	5/19/2021
Mroz, George / Dawne	\$ 24.75	Meal acct refund #65154 SY20-21 grad	238876	5/19/2021
Munson, Bruce	\$ 43.08	track meet worker 5/11/2021 Hubble vs Edison	238877	5/19/2021
O'Connell, Jodi Lynn	\$ 400.00	IDPH Vision & Hearing Certification Course Reimbursement	238878	5/19/2021
OCHOA, LISA A HERNANDEZ	\$ 37.50	Invoice #SPE2021062 Interpreter services for Jefferson student: JF on 5/7 & 5/12/21; Sp Ed student, IEP meeting, parent no show, text/call to mom	238879	5/19/2021
OCHOA, LISA A HERNANDEZ	\$ 22.50	Invoice #SPE2021063 Interpreter services for Jefferson student: JM on 5/7/21; Sp Ed student, IEP meeting, phone calls, texts to confirm	238879	5/19/2021
Pacas, Salvador / Salvucci, Lisa	\$ 36.50	Meal acct refund #68293 WNHS SY20-21 grad	238880	5/19/2021
Poglitsh, Michael / Anne	\$ 17.20	meal acct refund #67526 SY20-21 grad	238881	5/19/2021
POWDYEL, GANESH BAHADUR.	\$ 15.00	Invoice #SPE2021049 Interpreter services for Jefferson student: RS on 5/10/21; Sp Ed student, annual review	238882	5/19/2021

Rice, Michael / Christina	\$ 35.45	meal acct refund #68039 SY20-21 grad	238883	5/19/2021
Romano, Roger	\$ 108.05	meal acct refund #84544 SY20-21 grad	238884	5/19/2021
Root, Jeremy	\$ 76.00	Overpayment Refund to parent of Boaz Root-wrote check for over amount due and waited for check to clear to process refund	238885	5/19/2021
Rucker, Tonia	\$ 47.40	meal acct refund #66734 SY20-21 grad	238886	5/19/2021
SafeGuard Surveillance LLC	\$ 22,000.00	Saliva Testing - May 2021	238887	5/19/2021
SafeGuard Surveillance LLC	\$ (20,075.00)	April 2021 Reconciliation (Tests expected vs. actual)	238887	5/19/2021
Salgado, Michael A	\$ 81.02	Elem Mileage Reimbursement April 2021	238888	5/19/2021
Schwartz, Amy Louise	\$ 18.90	reimburse for science classroom consumables - flowers & radishes - receipts to follow	238889	5/19/2021
Shackelford, Chris / Monica	\$ 22.80	meal acct refund #67495 SY20-21 grad	238890	5/19/2021
SLADKOV, NADIA	\$ 60.00	Russian & Ukrainian Interpreter Fee for various parent phone calls dated 3/25, 4/29, 5/5, & 5/6 requested by Rachell Gannon. Phone log attached.	238891	5/19/2021
Slater, John / Stacy	\$ 80.00	meal acct refund #67741 SY20-21 grad	238892	5/19/2021
Sprint Communications Company	\$ 50.00	CELL PHONE SANDBURG	238893	5/19/2021
Sprint Communications Company	\$ 50.00	CELL PHONE EMERSON	238893	5/19/2021
Sprint Communications Company	\$ 100.00	CELL PHONE EDISON	238893	5/19/2021
Sprint Communications Company	\$ 50.00	CELL PHONE FRANKLIN	238893	5/19/2021
Sprint Communications Company	\$ 50.00	CELL PHONE HUBBLE	238893	5/19/2021
Sprint Communications Company	\$ 50.00	CELL PHONE HAWTHORNE	238893	5/19/2021
Sprint Communications Company	\$ 50.00	CELL PHONE LINCOLN	238893	5/19/2021
Sprint Communications Company	\$ 50.00	CELL PHONE LONGFELLOW	238893	5/19/2021
Sprint Communications Company	\$ 50.00	CELL PHONE MADISON	238893	5/19/2021
Sprint Communications Company	\$ 100.00	CELL PHONE MONROE	238893	5/19/2021
Sprint Communications Company	\$ 50.00	CELL PHONE WHITTIER	238893	5/19/2021
Sprint Communications Company	\$ 50.00	CELL PHONE WIESBROOK	238893	5/19/2021
Sprint Communications Company	\$ 700.00	CELL PHONE NORTH	238893	5/19/2021
Sprint Communications Company	\$ 550.00	CELL PHONE SOUTH	238893	5/19/2021
Sprint Communications Company	\$ 472.53	CELL PHONE SPEC SERV, SPEC SERV ADMIN, JEFFERSON	238893	5/19/2021
Sprint Communications Company	\$ 3,038.67	CELL PHONE DISTRICT	238893	5/19/2021
Sprint Communications Company	\$ 50.00	CELL PHONE LOWELL	238893	5/19/2021
Strong, Theresa	\$ 4.10	meal acct refund #67481 SY20-21 grad	238894	5/19/2021
T-Mobile USA Inc	\$ 6,800.00	Districtwide Hotspots 4/3/21 - 5/2/21	238895	5/19/2021
Talbot, Caren Ann	\$ 14.95	meal acct refund #67449 SY20-21 grad	238896	5/19/2021
Tande, Christine	\$ 30.85	meal acct refund Erika Hill #68107 per mother Christine Tande	238897	5/19/2021
Tijerina, Carolyn	\$ 46.75	meal acct refund #68186 SY20-21 grad	238898	5/19/2021
Tran, Huy / Amy	\$ 23.35	meal acct refund #84498 SY20-21 grad	238899	5/19/2021
TRUJILLO, BEATRIZ NELLY	\$ 30.00	Invoice #SPE2021061 Interpreter services for WWSHS student: AT on 5/14/21; Sp Ed student, phone call for credit recovery & multiple convo's attempts	238900	5/19/2021
Vail, Matthew / Kelley	\$ 9.20	meal acct refund #70602 SY20-21 grad	238901	5/19/2021
VEHICLE LEASING ASSOCIATES LLC	\$ 2,101.82	Vehicle Leasing 4/8/21 thru 5/7/21	238902	5/19/2021
VES-Illinois,LLC	\$ 128.84	Emerson Coop gas	238903	5/19/2021
VES-Illinois,LLC	\$ 84.32	Johnson coop gas	238903	5/19/2021
VES-Illinois,LLC	\$ 86.03	Lincoln coop gas	238903	5/19/2021
VES-Illinois,LLC	\$ 194.98	Lowell coop gas	238903	5/19/2021
VES-Illinois,LLC	\$ 153.38	Madison coop gas	238903	5/19/2021
VES-Illinois,LLC	\$ 210.38	Pleasant Hill coop gas	238903	5/19/2021
VES-Illinois,LLC	\$ 66.43	Sandburg coop gas	238903	5/19/2021
VES-Illinois,LLC	\$ 211.83	Whittier coop gas	238903	5/19/2021
VES-Illinois,LLC	\$ 285.98	Washington coop gas	238903	5/19/2021
VES-Illinois,LLC	\$ 222.27	Edison coop gas	238903	5/19/2021
VES-Illinois,LLC	\$ 487.63	Franklin coop gas	238903	5/19/2021
VES-Illinois,LLC	\$ 793.82	Monroe coop gas	238903	5/19/2021
VES-Illinois,LLC	\$ 3,188.38	Wheaton Warrenville coop gas	238903	5/19/2021
VES-Illinois,LLC	\$ 363.55	Wheaton North coop gas	238903	5/19/2021
VES-Illinois,LLC	\$ 0.98	Woodland coop gas	238903	5/19/2021
VES-Illinois,LLC	\$ 184.12	SSC coop gas	238903	5/19/2021
VES-Illinois,LLC	\$ 274.71	Natural Gas	238903	5/19/2021
Webber, John / Patricia	\$ 28.75	meal acct refund #72032 SY20-21 grad	238904	5/19/2021
Wells Fargo Bank	\$ 250.00	Paying Agent Fee Inv#1955212 4/1/2021-9/30/2021	238905	5/19/2021
Wells Fargo Bank	\$ 525.00	Paying Agent Fee Inv#1955311 5/1/2021-4/30/2022	238905	5/19/2021
Weseman, Eric / Jeanne	\$ 26.05	meal acct refund #69764 SY20-21 grad	238906	5/19/2021
Wilson, Thomas / Karen	\$ 49.60	meal acct refund #67931 Sy20-21 grad	238907	5/19/2021
Zumbrock, Steve / Mary	\$ 7.30	meal acct refund #68030 SY20-21 grad	238908	5/19/2021
A BEEP LLC	\$ 450.00	Monthly Repeater Fee	238909	5/19/2021
ARBITERPAY TRUST ACCOUNT	\$ 10,000.00	Arbiter Pay High School Officials for Sporting Events	238910	5/19/2021
Balinski, Anthony (Sr.), Jennifer	\$ 8.65	meal acct refund #68043 SY20-21 grad	238911	5/19/2021
Brown, Keith / Tricia	\$ 18.00	meal acct refund #68047 SY20-21 grad	238912	5/19/2021

Cahill, Brian / Dawn	\$ 17.35	meal acct refund #71604 SY20-21 grad	238913	5/19/2021
Cetnarowicz, Bruce / Jeannette	\$ 58.00	meal aCct refund #68704 SY20-21 grad	238914	5/19/2021
Clevenger, Kevin / Rebecca	\$ 45.85	meal acct refund #70583 SY20-21 grad	238915	5/19/2021
Cuddihee, Donald (Jr.) / Gisela	\$ 32.60	meal acct refund #68627 SY20-21 grad	238916	5/19/2021
Daily Herald (020782)	\$ 46.00	2021.5.07 publication of Paper Bid ad	238917	5/19/2021
Dearborn Life Insurance Comp	\$ 15,969.95	May 2021 LTD Premiums	238918	5/19/2021
Diehl, Margaret Eudora	\$ 690.46	mileage reimbursement	238919	5/19/2021
Dorr, Robert / Marcella	\$ 59.55	meal acct refund #68094 SY20-21 grad	238920	5/19/2021
Dudek, Jerry / Debbie	\$ 54.50	meal acct refund #64205 SY20-21 grad	238921	5/19/2021
Dudek, Jerry / Debbie	\$ 18.00	meal acct refund #64237 WWSHS SY20-21 grad	238921	5/19/2021
Edward Occupational Health	\$ 80.00	April 2021 Hep B Vaccine Inv 135392	238922	5/19/2021
Elmhurst Occupational Health	\$ 80.00	April 2021 Hep B Vaccine INV 135245	238923	5/19/2021
Empower Health Services,LLC	\$ 44,050.00	Covid Vaccine Clinics Admin Fee 3/3/21-3/16/21	238924	5/19/2021
Empower Health Services,LLC	\$ 42,600.00	Covid Vaccine Clinics Admin Fee 4/6/21-4/14/21	238924	5/19/2021
Haggerty Ford, Inc.	\$ 49.96	WWSHS 1721DE multi-point inspection	238925	5/19/2021
Hartnett, Sean / Shannon	\$ 13.40	meal acct refund #68190 SY20-21 grad	238926	5/19/2021
Hebert, Madden	\$ 100.00	WWSHS Supt Art Award Winner	238927	5/19/2021
Hutchins, Nathan / Jennifer	\$ 8.25	meal acct refund #72802 SY20-21 grad	238928	5/19/2021
Illut, Jesus / Florella	\$ 81.58	meal acct refund #68031 WWSHS SY20-21 grad	238929	5/19/2021
Jansburg, Brian / Gina	\$ 11.35	meal acct refund #67901 SY20-21 grad	238930	5/19/2021
JARA, KIMBERLY A.	\$ 52.50	Invoice #SPE2021051 Interpreter services for P Hill student: KC on 4/26/21; Sp Ed student, eligibility determination, reevaluation meeting, IEP/504 meeting	238931	5/19/2021
Johnson, Ana Maria Calderon	\$ 22.00	Flower seeds	238932	5/19/2021
Johnson, Ana Maria Calderon	\$ 21.50	Vegetable seeds	238932	5/19/2021
Kennedy, Mike/Elizabeth	\$ 47.10	meal acct refund #63959 SY20-21 grad	238933	5/19/2021
Kirkman, Carina Louise	\$ 30.00	Spanish Interpreter Fee for a Parent Teacher Conference at Johnson dated 5/5 & 5/6 of 2021.	238934	5/19/2021
Lambe, Linda	\$ 18.60	meal acct refund #68643 SY20-21 grad	238935	5/19/2021
Lanier, Johnny / Atorina	\$ 16.70	meal acct refund #68033 SY20-21 grad	238936	5/19/2021
Limbu, Kanak / Sumnima	\$ 26.75	meal acct refund #71066	238937	5/19/2021
Litvan, Rob/Peggy	\$ 20.00	meal acct refund #67674 SY20-21 grad	238938	5/19/2021
LUKOSE, JERUSHA	\$ 30.00	Nepali Interpreter Fee for a 504 meeting at Lowell dated 4/23/21.	238939	5/19/2021
Shamie, Barry / Donna	\$ 43.30	meal acct refund #81060 SY20-21 grad	238940	5/19/2021
City Of Wheaton Water Dept.	\$ 297.26	Emerson water	238950	5/26/2021
City Of Wheaton Water Dept.	\$ 225.26	Lincoln water	238950	5/26/2021
City Of Wheaton Water Dept.	\$ 174.30	Lincoln water	238950	5/26/2021
City Of Wheaton Water Dept.	\$ 210.26	Longfellow water	238950	5/26/2021
City Of Wheaton Water Dept.	\$ 105.90	Longfellow water	238950	5/26/2021
City Of Wheaton Water Dept.	\$ 233.46	Lowell Water	238950	5/26/2021
City Of Wheaton Water Dept.	\$ 169.70	Lowell Water	238950	5/26/2021
City Of Wheaton Water Dept.	\$ 498.86	Madison water	238950	5/26/2021
City Of Wheaton Water Dept.	\$ 174.30	Sandburg water	238950	5/26/2021
City Of Wheaton Water Dept.	\$ 308.56	Sandburg water	238950	5/26/2021
City Of Wheaton Water Dept.	\$ 254.06	Whittier water	238950	5/26/2021
City Of Wheaton Water Dept.	\$ 174.30	Whittier water	238950	5/26/2021
City Of Wheaton Water Dept.	\$ 423.05	Washington water	238950	5/26/2021
City Of Wheaton Water Dept.	\$ 216.10	Edison water	238950	5/26/2021
City Of Wheaton Water Dept.	\$ 442.96	Edison water	238950	5/26/2021
City Of Wheaton Water Dept.	\$ 20.89	Edison water	238950	5/26/2021
City Of Wheaton Water Dept.	\$ 192.90	Franklin water	238950	5/26/2021
City Of Wheaton Water Dept.	\$ 367.56	Franklin water	238950	5/26/2021
City Of Wheaton Water Dept.	\$ 239.30	Monroe water	238950	5/26/2021
City Of Wheaton Water Dept.	\$ 367.56	Monroe water	238950	5/26/2021
City Of Wheaton Water Dept.	\$ 3,422.66	WWSHS water	238950	5/26/2021
City Of Wheaton Water Dept.	\$ 94.26	WWSHS water	238950	5/26/2021
City Of Wheaton Water Dept.	\$ 848.30	Wheaton North water	238950	5/26/2021
City Of Wheaton Water Dept.	\$ 569.06	Wheaton North water	238950	5/26/2021
City Of Wheaton Water Dept.	\$ 889.56	Wheaton North water	238950	5/26/2021
City Of Wheaton Water Dept.	\$ 84.85	Wheaton North water	238950	5/26/2021
City Of Wheaton Water Dept.	\$ 218.06	Jefferson Early Childhood water	238950	5/26/2021
City Of Wheaton Water Dept.	\$ 37.50	Jefferson Early Childhood water	238950	5/26/2021
City Of Wheaton Water Dept.	\$ 192.65	SSC water	238950	5/26/2021
City Of Wheaton Water Dept.	\$ 318.86	Hawthorne Water /Sewer	238950	5/26/2021
Comed	\$ 1,524.17	Woodland Electric	238951	5/26/2021
Engie North America Inc.	\$ 3,001.05	Bower Electric	238952	5/26/2021
Engie North America Inc.	\$ 21,908.44	Wheaton North Electric	238952	5/26/2021
Engie North America Inc.	\$ 123.23	Woodland Electric	238952	5/26/2021
Engie North America Inc.	\$ 1,543.22	Jefferson Early Childhood Electric	238952	5/26/2021
Engie North America Inc.	\$ 8,572.76	Hubble Electricity	238952	5/26/2021

Makowski, Jeffrey / Cynthia	\$ 109.10	meal acct refund #67910 SY20-21 grad R.Makowski	238953	5/26/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2021065 Interpreting services for WNHS student: FN; Sp Ed student, annual review	238954	5/26/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2021066 Interpreting services for Hawthorne student: EB on 5/17/21; Sp Ed student, IEP meeting	238954	5/26/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2021069 Interpreter services for Hubble student: IT on 5/12/21; Sp Ed student, speech & OT/PT sessions	238954	5/26/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2021070 Interpreting services for Franklin student: SR on 4/29/21; Sp Ed student, annual review	238954	5/26/2021
MAUST, ELSA C	\$ 105.00	Invoice SPE2021071 Interpreting services for WWSHS students: JA, JG, AZ, E&ACP, RT & SER on 5/18/21; Sp Ed students, progress monitoring calls to parents	238954	5/26/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2021072 Interpreting services for WNHS student: MED on 5/18/21; Sp Ed student, IEP meeting, annual review	238954	5/26/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2021073 Interpreting services for WNHS student: MCC on 5/18/21; Sp Ed student, reevaluation meeting, IEP meeting, annual review	238954	5/26/2021
McDougall, Norman / Maureen	\$ 12.55	meal acct refund #65097 WNHS SY20-21 grad Maeve Mayeda, per request of legal guardian Maureen McDougall	238955	5/26/2021
Moe, Jim / Sandra	\$ 24.45	meal acct refund #63122 SY20-21 grad - J. Moe	238956	5/26/2021
Nicor Gas	\$ 894.16	Wheaton North gas	238957	5/26/2021
Novak, Jeffrey Christopher	\$ 40.32	mileage for Jeff Novak Monroe Band teacher traveling to elementary schools	238958	5/26/2021
POWDYEL, GANESH BAHADUR.	\$ 30.00	Invoice SPE2021064 Interpreting services for Transition student: SM on 5/13/21; Sp Ed student, IEP meeting, reevaluation meeting	238959	5/26/2021
Pyone, Cho	\$ 22.50	Invoice SPE2021067 Interpreting services for Longfellow student: PJ on 4/12 & 4/14/21; Sp Ed student, ECO form completion	238960	5/26/2021
REZGANI, SAFIA	\$ 60.00	Arabic Interpreter Fee for parent phone calls and an in-person event requested by Kristin Pierce dated 5/17 & 5/20 of 2021. Contact Log attached.	238961	5/26/2021
Schey, Kristina	\$ 36.90	meal acct refund #68046 for SY20-21 grad J.Monino per mom (Kristina Schey) request	238962	5/26/2021
Smith, Dwight / Mary Ann	\$ 4.20	meal acct refund #67484 SY20-21 grad G. Smith	238963	5/26/2021
Sorensen, Eric / Celeste	\$ 23.50	meal acct refund #67618 S. Sorensen SY20-21 grad per mom request	238964	5/26/2021
Village Of Winfield	\$ 1,296.56	Pleasant Hill Water	238965	5/26/2021
Vincenti, Robert / Campe, Eileen	\$ 13.95	meal acct refund #73272 SY20-21 grad A.Vincenti per dad request	238966	5/26/2021
Wheaton Oaks Sport Center	\$ 12,285.00	Pool rental 11/16/20 through 3/12/21.	238967	5/26/2021
Wheaton Warrenville South	\$ 2,217.60	Reimbursement for Orchestra State Competition Holiday Inn Lodging Fees Incurred February 2nd 2020	238968	5/26/2021
Wheaton Warrenville South	\$ 4,619.70	Reimbursement for Speech State Competition Embassy Suites Lodging Fees Incurred February 25th 2020	238968	5/26/2021
Wheaton Warrenville South	\$ 2,251.70	Reimbursement for Chess State Competition Marriott Lodging Fees Incurred February 16, 2020	238968	5/26/2021
Wheaton Warrenville South	\$ 70.97	Reimbursement for Chess State Competition Fuel Fee Incurred February 13, 2020	238968	5/26/2021
Wheaton Warrenville South	\$ 2,120.00	Reimbursement for Speech judges paid out of Activities Speech account February 14th 2020	238968	5/26/2021
Will, Dawn Marie	\$ 18.20	mileage for Dawn Will, Monroe Principal Secretary, doing banking business for the school	238969	5/26/2021
Williams, Thomas / Tina	\$ 4.70	meal acct refund #66932 P.Williams SY20-21 11th gr - per mom request	238970	5/26/2021
Al-Biadhani, Sheren Ali	\$ 45.00	Arabic Translator Fee for a birth certificate translation requested by Toby Padalik dated 5/23/21.	238971	5/26/2021
Burden, Daniel / Lisa	\$ 15.30	meal acct refund #67524 SY20-21 grad - L.Burden	238972	5/26/2021
Cankar, John / Jill	\$ 2.55	meal acct refund #67615 SY20-21 grad W.Cankar	238973	5/26/2021
Chojnacki, Steve / Stacy	\$ 39.25	meal acct refund #67963 SY20-21 grad S.Chojnacki	238974	5/26/2021
Craig, Jennifer Tavine	\$ 1,476.18	Tuition Reimbursement-2021 SPRING	238975	5/26/2021
DUPAGE TECHNOLOGY CENTER LLC	\$ 7,130.18	Transition Program monthly lease, maintenance, taxes & utilities for June 2021	238976	5/26/2021
DUPAGE TECHNOLOGY CENTER LLC	\$ 5,826.08	Transition Program Suite 100 monthly lease & utilities for June 2021	238976	5/26/2021
Ellett, Alexia Adele Annes	\$ 1,476.18	Tuition Reimbursement-2021 SPRING	238977	5/26/2021
Fedex	\$ 28.11	5/5/21 Shpg BMO Harris	238978	5/26/2021
Haggerty Ford, Inc.	\$ 456.76	1720DE Driv Ed vehicle repairs	238979	5/26/2021
Hostetler, Anthony / Kristy	\$ 6.05	meal acct refund #68817 SY20-21 grad A.Hostetler	238980	5/26/2021
Humphries, Kim / Heather	\$ 18.60	meal acct refund #77840 M. Humphries	238981	5/26/2021
Kelliher, Shannon	\$ 54.10	meal acct refund for SY20-21 grad 65152 per mom (Shannon Kelliher)	238982	5/26/2021
Kherani, Aadil	\$ 100.00	WNHS Supt Art Award Winner	238983	5/26/2021
Kherani, Noorali / Laurie	\$ 38.75	meal acct refund for SY20-21 grad Kherani, Aadil 67923	238984	5/26/2021



Kherani, Noorali / Laurie	\$ 21.60	meal acct refund for #67924 Sadiya Kherani SY19-20 grad, per mom request	238984	5/26/2021
Kirkman, Carina Louise	\$ 30.00	Spanish Interpreter Fee for a parent teacher conference requested by Lynda Gilgenbach dated 5/19/2021.	238985	5/26/2021
Kirkman, Carina Louise	\$ 30.00	Invoice SPE2021068 Interpreter services for Edison student: MD on 5/12/21; Sp Ed student, reevaluation meeting, IEP meeting, annual review	238985	5/26/2021
Kroehnke, Robert / Lisa	\$ 15.45	meal acct refund #72614 SY20-21 grad K. Kroehnke	238986	5/26/2021
Lockard, Jeffrey / Julee	\$ 3.60	meal acct refund #68147 SH20-21 grad J. Lockard	238987	5/26/2021
Loftus-Marek, Kathleen	\$ 113.25	meal acct refund for #72412 M.Loftus SY20-21 grad	238988	5/26/2021
Moran, Danielle Elizabeth	\$ 1,476.18	Tuition Reimbursement-2021 SPRING	238989	5/26/2021
AMITA Health Mercy Medical Center Aurora	\$ 45.00	Hospital Tutoring Services	238990	5/31/2021
AMITA Health Mercy Medical Center Aurora	\$ 210.00	Hospital Tutoring Services	238990	5/31/2021
Andersons Bookshop	\$ 13.59	Plague of Doves	238991	5/31/2021
Andersons Bookshop	\$ 19.96	Navajos Wear Nikes	238991	5/31/2021
Andersons Bookshop	\$ 19.96	Navajos Wear Nikes	238991	5/31/2021
Andersons Bookshop	\$ 15.19	Stamped	238991	5/31/2021
Andersons Bookshop	\$ 15.19	Stamped	238991	5/31/2021
Andersons Bookshop	\$ 14.39	Alone Together Why We Expect More From Technology	238991	5/31/2021
Andersons Bookshop	\$ 14.39	Alone Together Why We Expect More From Technology	238991	5/31/2021
Andersons Bookshop	\$ 22.40	Evicted Poverty & Profit in the American City	238991	5/31/2021
Andersons Bookshop	\$ 22.40	Evicted Poverty & Profit in the American City	238991	5/31/2021
Andersons Bookshop	\$ 12.79	Salt Houses	238991	5/31/2021
Andersons Bookshop	\$ 12.79	Salt Houses	238991	5/31/2021
Andersons Bookshop	\$ 13.59	The Namesake	238991	5/31/2021
Andersons Bookshop	\$ 13.59	The Namesake	238991	5/31/2021
Andersons Bookshop	\$ 13.60	White Tiger	238991	5/31/2021
Andersons Bookshop	\$ 13.60	White Tiger	238991	5/31/2021
Andersons Bookshop	\$ 13.56	Black Dove Mama, Mi'jo, and Me	238991	5/31/2021
Andersons Bookshop	\$ 13.56	Black Dove Mama, Mi'jo and Me	238991	5/31/2021
Andersons Bookshop	\$ 14.39	Fun Home A Family Tragicomic	238991	5/31/2021
Andersons Bookshop	\$ 14.39	Fun Home A Family Tragicomic	238991	5/31/2021
Andersons Bookshop	\$ 13.59	Stonewall Breaking Out in the Fight for Gay Rights	238991	5/31/2021
Andersons Bookshop	\$ 13.59	Stonewall Breaking Out in the Fight for Gay Rights	238991	5/31/2021
Andersons Bookshop	\$ 14.40	Strength in What Remains	238991	5/31/2021
Andersons Bookshop	\$ 14.40	Strength in What Remains	238991	5/31/2021
Andersons Bookshop	\$ 13.60	Association of Small Bombs	238991	5/31/2021
Andersons Bookshop	\$ 13.60	Association of Small Bombs	238991	5/31/2021
Andersons Bookshop	\$ 20.00	Book of My Lives	238991	5/31/2021
Andersons Bookshop	\$ 20.00	Book of My Lives	238991	5/31/2021
Andersons Bookshop	\$ 22.36	Good Lord Bird	238991	5/31/2021
Andersons Bookshop	\$ 22.36	Good Lord Bird	238991	5/31/2021
Andersons Bookshop	\$ 13.59	Plague of Doves	238991	5/31/2021
Andersons Bookshop	\$ 22.36	Underground Railroad	238991	5/31/2021
Andersons Bookshop	\$ 22.36	Underground Railroad	238991	5/31/2021
Andersons Bookshop	\$ 12.80	Citizen Illegal	238991	5/31/2021
Andersons Bookshop	\$ 12.80	Citizen Illegal	238991	5/31/2021
Andersons Bookshop	\$ 12.80	Counting Descent	238991	5/31/2021
Andersons Bookshop	\$ 12.80	Counting Descent	238991	5/31/2021
Andersons Bookshop	\$ 20.76	An American Sunrise	238991	5/31/2021
Andersons Bookshop	\$ 20.76	An American Sunrise	238991	5/31/2021
Andersons Bookshop	\$ 13.60	Oceanic	238991	5/31/2021
Andersons Bookshop	\$ 13.60	Oceanic	238991	5/31/2021
Andersons Bookshop	\$ 23.96	My Beloved World	238991	5/31/2021
Andersons Bookshop	\$ 23.96	My Beloved World	238991	5/31/2021
Andersons Bookshop	\$ 12.80	On Such a Full Sea	238991	5/31/2021
Andersons Bookshop	\$ 12.83	On Such a Full Sea	238991	5/31/2021
Aveanna Healthcare	\$ 5,140.29	Invoice #6178494 Nursing services, per contract, for Johnson student: MS on 4/5/21-4/29/21	238992	5/31/2021
C.O.R.E. Academy	\$ 6,556.40	2020 - 2021 School Year Tuition K-8	238993	5/31/2021
Follett School Solutions, Inc	\$ 17.36	When we are kind	238994	5/31/2021
Follett School Solutions, Inc	\$ 15.67	Where are you from?	238994	5/31/2021
Follett School Solutions, Inc	\$ 15.54	Yasmin the friend	238994	5/31/2021
Follett School Solutions, Inc	\$ 15.54	Yasmin the recycler	238994	5/31/2021
Follett School Solutions, Inc	\$ 15.54	Yasmin the scientist	238994	5/31/2021
Follett School Solutions, Inc	\$ 15.54	Yasmin the singer	238994	5/31/2021
Follett School Solutions, Inc	\$ 15.54	Yasmin the writer	238994	5/31/2021
Follett School Solutions, Inc	\$ 12.23	Accidental trouble magnet (Planet Omar, Book 1	238994	5/31/2021

Follett School Solutions, Inc	\$ 14.81	Counting kindness : ten ways to welcome refugee children	238994	5/31/2021
Follett School Solutions, Inc	\$ 14.81	Freedom Soup	238994	5/31/2021
Follett School Solutions, Inc	\$ 15.67	Hello goodbye dog	238994	5/31/2021
Follett School Solutions, Inc	\$ 9.95	In Here, Out There! = D Bat Nar Ka Win, Ho Bat Nar Ka Htwat! --Children's Picture Book English-Burmese/Myanmar(Bilingual)	238994	5/31/2021
Follett School Solutions, Inc	\$ 16.50	Intersection allies : we make room for all	238994	5/31/2021
Follett School Solutions, Inc	\$ 14.06	Meeting Mimi : a story about different abilities	238994	5/31/2021
Follett School Solutions, Inc	\$ 15.67	Not quite Snow White	238994	5/31/2021
Follett School Solutions, Inc	\$ 16.53	One family	238994	5/31/2021
Follett School Solutions, Inc	\$ 15.67	Our favorite day of the year	238994	5/31/2021
Follett School Solutions, Inc	\$ 15.67	Sometimes people march	238994	5/31/2021
Follett School Solutions, Inc	\$ 15.67	Sugar in milk	238994	5/31/2021
Follett School Solutions, Inc	\$ 15.67	The big umbrella	238994	5/31/2021
Follett School Solutions, Inc	\$ 15.64	The Homesick Club	238994	5/31/2021
Follett School Solutions, Inc	\$ 16.53	This is how we do it : one day in the lives of seven kids from around the world	238994	5/31/2021
Follett School Solutions, Inc	\$ 15.67	Three Keys	238994	5/31/2021
Follett School Solutions, Inc	\$ 12.23	Unexpected super spy	238994	5/31/2021
Follett School Solutions, Inc	\$ 14.81	Ways to make sunshine	238994	5/31/2021
Grainger	\$ 99.79	Cable Ties	238995	5/31/2021
Grainger	\$ 22.48	Batteries	238995	5/31/2021
Haberman, David c/o St. Francis HS	\$ 191.52	Reimbursement of mileage to attend Bike Instructor Certification Program L1 Certification on 4/30 - 5/2/21 in Kenosha, WI	238996	5/31/2021
Illinois Central School Bus	\$ 187.15	Hubble Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 215.21	Hubble Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 3,549.20	Emerson - SpEd Bus Trans	238997	5/31/2021
Illinois Central School Bus	\$ 7,098.40	Hawthorne - SpEd Bus Trans	238997	5/31/2021
Illinois Central School Bus	\$ 15,696.28	Johnson - SpEd Bus Trans	238997	5/31/2021
Illinois Central School Bus	\$ 3,549.20	Lincoln - SpEd Bus Trans	238997	5/31/2021
Illinois Central School Bus	\$ 4,226.35	Longfellow - SpEd Bus Trans	238997	5/31/2021
Illinois Central School Bus	\$ 11,831.40	Lowell - SpEd Bus Trans	238997	5/31/2021
Illinois Central School Bus	\$ 10,647.60	Madison - SpEd Bus Trans	238997	5/31/2021
Illinois Central School Bus	\$ 7,098.40	Whittier - SpEd Bus Trans	238997	5/31/2021
Illinois Central School Bus	\$ 17,237.76	WWSHS - SpEd Bus Trans	238997	5/31/2021
Illinois Central School Bus	\$ 38,889.96	Bower - SpEd Bus Trans	238997	5/31/2021
Illinois Central School Bus	\$ 3,549.20	Wiesbrook - SpEd Bus Trans	238997	5/31/2021
Illinois Central School Bus	\$ 11,394.80	Edison - SpEd Bus Trans	238997	5/31/2021
Illinois Central School Bus	\$ 21,619.71	Hubble - SpEd Bus Trans	238997	5/31/2021
Illinois Central School Bus	\$ 20,744.96	Monroe - SpEd Bus Trans	238997	5/31/2021
Illinois Central School Bus	\$ 14,572.22	WNHS - SpEd Bus Trans	238997	5/31/2021
Illinois Central School Bus	\$ 28,791.27	Transition - SpEd Bus Trans	238997	5/31/2021
Illinois Central School Bus	\$ 61,610.56	Jefferson - SpEd Bus Trans	238997	5/31/2021
Illinois Central School Bus	\$ 457.85	Transition - SpEd Bus Trans	238997	5/31/2021
Illinois Central School Bus	\$ 187.15	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 187.15	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 187.15	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 215.21	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 215.21	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 60.00	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 215.21	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 215.21	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 215.21	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 215.21	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 215.21	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 215.21	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 215.21	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 244.86	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 244.86	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 244.86	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 274.49	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 274.89	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 215.21	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 215.21	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 430.42	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 215.21	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 187.15	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 187.15	Wheaton North Athletics	238997	5/31/2021



Illinois Central School Bus	\$ 60.00	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 215.21	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 215.21	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 187.15	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 244.86	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 244.86	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 215.21	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 187.15	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 244.86	Wheaton North Athletics	238997	5/31/2021
Illinois Central School Bus	\$ 14,384.23	April 2021 Bus - Bower	238997	5/31/2021
Illinois Central School Bus	\$ 32,492.47	April 2021 Bus - Edison	238997	5/31/2021
Illinois Central School Bus	\$ 2,729.92	April 2021 Bus - Emerson	238997	5/31/2021
Illinois Central School Bus	\$ 22,024.96	April 2021 Bus - Franklin	238997	5/31/2021
Illinois Central School Bus	\$ 2,729.92	April 2021 Bus - Hawthorne	238997	5/31/2021
Illinois Central School Bus	\$ 46,142.07	April 2021 Bus - Hubble	238997	5/31/2021
Illinois Central School Bus	\$ 12,921.42	April 2021 Bus - Johnson	238997	5/31/2021
Illinois Central School Bus	\$ 5,459.84	April 2021 Bus - Lincoln	238997	5/31/2021
Illinois Central School Bus	\$ 8,924.39	April 2021 Bus - Longfellow	238997	5/31/2021
Illinois Central School Bus	\$ 9,652.57	April 2021 Bus - Madison	238997	5/31/2021
Illinois Central School Bus	\$ 39,949.97	April 2021 Bus - Monroe	238997	5/31/2021
Illinois Central School Bus	\$ 24,036.80	April 2021 Bus - P Hill	238997	5/31/2021
Illinois Central School Bus	\$ 6,922.65	April 2021 Bus - Sandburg	238997	5/31/2021
Illinois Central School Bus	\$ 24,569.28	April 2021 Bus - Private Schools	238997	5/31/2021
Illinois Central School Bus	\$ 19,844.07	April 2021 Bus - Washington	238997	5/31/2021
Illinois Central School Bus	\$ 32,759.04	April 2021 Bus - WNHS	238997	5/31/2021
Illinois Central School Bus	\$ 48,707.52	April 2021 Bus - WWSHS	238997	5/31/2021
Illinois Central School Bus	\$ 16,680.00	April 2021 Bus - TCD	238997	5/31/2021
Illinois Central School Bus	\$ 17,842.33	April 2021 Bus - Whittier	238997	5/31/2021
Illinois Central School Bus	\$ 17,842.33	April 2021 Bus - Wiesbrook	238997	5/31/2021
Illinois Central School Bus	\$ 7,296.00	April 2021 COVID bus cleaning	238997	5/31/2021
Illinois Central School Bus	\$ (2,425.01)	Fuel Escalator Charge	238997	5/31/2021
Illinois Central School Bus	\$ 298.64	Step Up Johnson Elem	238997	5/31/2021
Illinois Central School Bus	\$ 130.66	Step up to Franklin	238997	5/31/2021
Illinois Central School Bus	\$ 149.32	Step Up to Franklin	238997	5/31/2021
Illinois Central School Bus	\$ 130.66	Step up to Monroe	238997	5/31/2021
Illinois Central School Bus	\$ 130.66	Step up to Monroe	238997	5/31/2021
Illinois Central School Bus	\$ 130.66	Step up to Monroe	238997	5/31/2021
Illinois Central School Bus	\$ 149.32	Step up to Monroe	238997	5/31/2021
Illinois Central School Bus	\$ 261.32	Step up days for Hubble	238997	5/31/2021
Illinois Central School Bus	\$ 447.96	Step up to Monroe	238997	5/31/2021
Illinois Central School Bus	\$ 261.32	Step up Wiesbrook to Hubble	238997	5/31/2021
Insight Direct USA Inc	\$ 8,303.00	Alienware M15 R3 - Interl Core 17-10750H - 15.6" laptop computers with capability of running AutoCAD Program - available for checkout by WNHS CAD students due to working remotely because of extended absence, makeup work, medical leave, etc.	238998	5/31/2021
Learning Without Tears	\$ 9.36	Double Line Writer, K-4	238999	5/31/2021
Learning Without Tears	\$ 24.16	ABC Touch & Flip Cards-PreK	238999	5/31/2021
Learning Without Tears	\$ 37.43	Building Writers student workbook A- for K; Level K	238999	5/31/2021
Marklund Children'S Home	\$ 8,262.80	2020-2021 School Year Tuition K-8	239000	5/31/2021
Marklund Children'S Home	\$ 8,262.80	2020-2021 School Year Tuition 9-12	239000	5/31/2021
Marklund Children'S Home	\$ 8,262.80	2020-2021 School Year Tuition K-8	239000	5/31/2021
Marklund Children'S Home	\$ 8,262.80	2020-2021 School Year Tuition K-8	239000	5/31/2021
Marklund Children'S Home	\$ 8,262.80	2020-2021 School Year Tuition K-8	239000	5/31/2021
Marklund Children'S Home	\$ 8,262.80	2020-2021 School Year Tuition K-8	239000	5/31/2021
Marklund Children'S Home	\$ 8,262.80	2020-2021 School Year Tuition K-8	239000	5/31/2021
Marquardt School District 15	\$ 160.00	D200 portion shared Mck-V Trans	239001	5/31/2021
Marquardt School District 15	\$ 144.00	D200 portion shared Mck-V trans.-5/3/21-5/6/21 for O.Williams	239001	5/31/2021
Maul Asphalt and Sealcoating	\$ 3,100.00	Paving	239002	5/31/2021
Maul Asphalt and Sealcoating	\$ 2,750.00	Paving	239002	5/31/2021
Menards Glendale Heights_444555	\$ 59.94	Plumbing Supplies	239003	5/31/2021
Nasco Education LLC	\$ 534.00	Hamilton Beach Blender	239004	5/31/2021
Nasco Education LLC	\$ (80.10)	15% Discount Applied - Hamilton Beach Blender	239004	5/31/2021
NCS Pearson, Inc	\$ 494.55	SSIS SEL Kit with 1 year scoring subscription	239005	5/31/2021
NCS Pearson, Inc	\$ 130.46	SSIS SEL Edition Manual	239005	5/31/2021
NCS Pearson, Inc	\$ 198.45	SSIS SEL Classwide Intervention Program Manual	239005	5/31/2021
Neuco	\$ 1,579.80	HVAC Supplies	239006	5/31/2021
New Connections Academy	\$ 6,187.65	2020 - 2021 School Year Tuition K-8	239007	5/31/2021
Oconomowoc Dev. Training Ctr	\$ 17,769.77	2020-2021 School Year Tuition 9-12	239008	5/31/2021
Ombudsman Educational	\$ 14,497.21	2020 - 2021 school year tuition 9-12	239009	5/31/2021
Optima Plumbing Supply LLC	\$ 232.80	Plumbing Supplies	239010	5/31/2021

Optima Plumbing Supply LLC	\$ 1,282.96	Plumbing Supplies	239010	5/31/2021
Optima Plumbing Supply LLC	\$ 1,644.68	Plumbing Supplies	239010	5/31/2021
ORGANICLIFE, LLC	\$ 5,750.16	April 2021 High School Breakfast	239011	5/31/2021
ORGANICLIFE, LLC	\$ 33,399.08	April 2021 High School Lunch	239011	5/31/2021
ORGANICLIFE, LLC	\$ (3,585.98)	April 2021 - Commodity Credit	239011	5/31/2021
ORGANICLIFE, LLC	\$ 73,552.80	April 2021 K-8 Breakfast	239011	5/31/2021
ORGANICLIFE, LLC	\$ 133,643.09	April 2021 K-8 Lunch	239011	5/31/2021
ORGANICLIFE, LLC	\$ (14,343.89)	April 2021 K-8 Commodity Credit	239011	5/31/2021
ORGANICLIFE, LLC	\$ 47.50	Milk	239011	5/31/2021
ORGANICLIFE, LLC	\$ 6.00	milk	239011	5/31/2021
ORGANICLIFE, LLC	\$ 12.00	milk	239011	5/31/2021
ORGANICLIFE, LLC	\$ 59.50	Milk	239011	5/31/2021
ORGANICLIFE, LLC	\$ 30.00	Cereal	239011	5/31/2021
ORGANICLIFE, LLC	\$ 48.00	Milk	239011	5/31/2021
ORGANICLIFE, LLC	\$ 38.50	Milk	239011	5/31/2021
ORGANICLIFE, LLC	\$ 68.50	milk	239011	5/31/2021
ORGANICLIFE, LLC	\$ 68.64	juice	239011	5/31/2021
P.A.C.T.T. Learning Center	\$ 5,549.82	2020 - 2021 School Year Tuition 9-12	239012	5/31/2021
Palos Sports Inc	\$ 72.29	Yellow Connect a Scooter	239013	5/31/2021
Palos Sports Inc	\$ 72.24	Blue Connect a Scooter	239013	5/31/2021
Palos Sports Inc	\$ 13.42	Plastic Bat	239013	5/31/2021
Palos Sports Inc	\$ 21.00	Zip Ball	239013	5/31/2021
Parkland Preparatory Academy Inc	\$ 12,480.15	2020-2021 School Year Tuition K-8	239014	5/31/2021
Parkland Preparatory Academy Inc	\$ 4,160.05	2020-2021 School Year Tuition 9-12	239014	5/31/2021
Pro-Ed, Inc.	\$ 104.50	Spotlight on Listening Comp: 6-Book Set f/Edison M.S..	239015	5/31/2021
Quill Corporation	\$ 26.97	Office Supplies	239016	5/31/2021
Quill Corporation	\$ 18.99	Office Supplies	239016	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 59.35	Tuba / Book 1 / Essential Elements Interactive (6 copies w/discount)	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 59.35	Baritone Bass Clef / Book 1 / Essential Elements Interactive (6 copies w/discount)	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 59.35	Trombone / Book 1 / Essential Elements Interactive (6 copies w/discount)	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 59.35	French Horn / Book 1 / Essential Elements Interactive (6 copies w/discount)	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 59.35	Trumpet / Book 1 / Essential Elements Interactive (6 copies w/discount)	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 59.35	Alto Sax / Book 1 / Essential Elements Interactive (6 copies w/discount)	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 59.35	Clarinet / Book 1 / Essential Elements Interactive (6 copies w/discount)	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 59.35	Flute / Book 1 / Essential Elements Interaactive (6 copies w/discount)	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 27.00	Clarinet / Flute Hanky Swab (6 copies w/discount)	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 17.94	Q&F Steri-Spray 2 oz Bottle (6 bottles w/discount)	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 119.94	Royal Bb Clarinet Reed - #2 1/2 - 10/Box 2.5 (6 boxes w/discount)	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 149.94	Roayl Alto Sax Reeds - #2 1/2 - 10/Box (6 boxes w/discount)	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 37.53	1st / 2nd Alto Sax - First Performance Plus (6 copies w/discount)	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 97.15	Percussion / Book 1 / Essential Elements Interacitive (6 copies w/discount)	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 89.75	Cello 4/4 a String Helicore	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 8.68	Dresden Model Plastic Chinrest 4/4	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 2,170.00	Yamaha YEP321S - 4-Valve Euphonium - Silver	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 1,880.00	Yamaha YCL221II Bass Clarinet	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 2,770.00	Conn 6D Pro Double Horn	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 3,825.00	Yamaha Concert Chimes	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 4,605.00	Yamaha YBS52 - Baritone Sax	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 338.00	Repair Engelhardt-Link 3/4 Cello - Serial # 73859	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 188.00	Repair 4/4 Cello - Serial # 85027-335	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 118.00	Repair Jupiter Double Trigger Bass Trombone - Serial # CTB700	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 10.71	2 copies of Violin / First Things First (including discount)	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 17.91	2 copies of Conductor / First Things First (including discount)	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 54.00	Repair 1/2 Violin - Serial # 0532	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 67.00	Repair Umi 4/4 violin - Serial # 6094025	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 82.00	Repair Hoffmann Jr. Viola 13" - Serial # TL1217-H20050	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 272.00	Rehair 6 Glasser Violin bows	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 182.00	Repair and Rehair 2 Glasser Cello bows	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 62.00	Rehair Glasser Bass bow	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 62.00	Repair 1 Glasser Bass Bow	239017	5/31/2021
Quinlan & Fabish Music Co Inc	\$ 102.00	Rehair 2 cello bows with Glasser (group of 2)	239017	5/31/2021



Sound Inc.	\$ 75.00	Pleasant Hill - Elevator Phone Monitoring 6-1-2021 thru 8-31-2021 Inv.R173807	239034	5/31/2021
Sound Inc.	\$ 75.00	Franklin - Elevator Phone Monitoring 6-1-2021 thru 8-31-2021 Inv.R173808	239034	5/31/2021
Sound Inc.	\$ 75.00	Johnson - Elevator Phone Monitoring 6-1-2021 thru 8-31-2021 Inv.R173809	239034	5/31/2021
Sound Inc.	\$ 375.00	Intercom System Service	239034	5/31/2021
Sound Inc.	\$ 268.00	Intercom System Service	239034	5/31/2021
Sound Inc.	\$ 509.00	Intercom System Service	239034	5/31/2021
Sound Inc.	\$ 241.00	Intercom System Service	239034	5/31/2021
South Campus	\$ 5,387.34	2020-2021 School Year Tuition 9-12	239035	5/31/2021
South Campus	\$ 5,387.34	2020-2021 School Year Tuition 9-12	239035	5/31/2021
South Campus	\$ 5,387.34	2020-2021 School Year Tuition 9-12	239035	5/31/2021
South Campus	\$ 5,387.34	2020-2021 School Year Tuition 9-12	239035	5/31/2021
South Side Control Supply Co.	\$ 429.00	HVAC Supplies	239036	5/31/2021
Steiner Electric Company	\$ 153.10	Electrical Supplies	239037	5/31/2021
SUNRISE SOUTHWEST L.L.C	\$ 50,217.31	Trans for outplaced students grades K-8	239038	5/31/2021
SUNRISE SOUTHWEST L.L.C	\$ 52,408.07	Trans for outplaced students grades 9-12	239038	5/31/2021
SUNRISE SOUTHWEST L.L.C	\$ 603.42	Fuel escalator charges	239038	5/31/2021
Super Duper Publications	\$ 109.95	Webber Phonology Cards Sets all 8 decks	239039	5/31/2021
Super Duper Publications	\$ 69.95	"WH" Chipper Chat	239039	5/31/2021
Super Duper Publications	\$ 14.95	Webber Articulation Cards-S Blends	239039	5/31/2021
Super Duper Publications	\$ 69.95	Artic Chipper Chat Game	239039	5/31/2021
Super Duper Publications	\$ 69.91	Sequencing Verb Tenses Combo (set 1&2)	239039	5/31/2021
Super Duper Publications	\$ 29.95	Sentence Building Dominoes	239039	5/31/2021
Super Duper Publications	\$ 34.95	Tall Tales	239039	5/31/2021
Super Duper Publications	\$ 22.75	Fruit Big-pack Tongue Depressors(100 Pack) (50 ea. Cherry & Grape)	239039	5/31/2021
Team Select Home Care	\$ 8,136.88	Invoice: 2926BE1001 Nursing services, per contract, for Monroe student: EM 4/5/21-4/30/21	239040	5/31/2021
Team Select Home Care	\$ 6,814.97	Invoice: 2926BE1003 Nursing services, per contract, for Monroe student: DP 4/6/21-4/30/21	239040	5/31/2021
Technology Center Of Dupage	\$ 100.00	Participation/Kit Fee for economically disadvantaged student from WNHS	239041	5/31/2021
Terrace Supply Company	\$ 11.40	Bottle & Gas	239042	5/31/2021
The Cove School, Inc	\$ 11,156.80	2020-2021 School Year Tuition K-8	239043	5/31/2021
The Cove School, Inc	\$ 5,578.40	2020-2021 School Year Tuition 9-12	239043	5/31/2021
The Stepping Stones Group	\$ 1,664.00	Invoice M0077112 Para/Educator Assistant for VA students with IEP's	239044	5/31/2021
The Stepping Stones Group	\$ 2,932.50	Invoice M0078648 Para/Educator Assistants for VA students with IEP's on 4/18/21-5/1/21	239044	5/31/2021
THEISEN, SUSAN B	\$ 20.00	AHA BLS CPR/AED 4/22/21 Transition	239045	5/31/2021
THEISEN, SUSAN B	\$ 20.00	AHA HS CPR/AED 4/22/21 Wiesbrook BASP	239045	5/31/2021
Thomas Reuters-West Payment Center	\$ 235.51	Apr2021 subscription fee - CLEAR residency investigation database	239046	5/31/2021
Trane A Div. Of American	\$ 62.25	HVAC Supplies	239047	5/31/2021
Trimble Inc.	\$ 1,495.00	SketchUpPro Licenses for new computers for CAD students at WNHS	239048	5/31/2021
Triple S Services Inc	\$ 20.00	plastic spoons	239049	5/31/2021
Triple S Services Inc	\$ 20.00	plastic forks	239049	5/31/2021
Triple S Services Inc	\$ 4.00	coffee filters	239049	5/31/2021
Triple S Services Inc	\$ 107.61	coffee	239049	5/31/2021
Triple S Services Inc	\$ 14.40	marsh/ hot chocalate	239049	5/31/2021
Trophies By George	\$ 490.00	7x9 plaques with blue marble custom logo	239050	5/31/2021
Trophies By George	\$ 230.00	plaque with custom logo and engrave	239050	5/31/2021
Trophies By George	\$ 8.50	shipping/handling	239050	5/31/2021
Trugreen Chemlawn	\$ 975.00	Grounds Services	239051	5/31/2021
Trugreen Chemlawn	\$ 302.82	Grounds Services	239051	5/31/2021
Turning Pointe Autism	\$ 28,883.61	2020-2021 School Year Tuition K-8	239052	5/31/2021
Turning Pointe Autism	\$ 9,627.87	2020-2021 School Year Tuition 9-12	239052	5/31/2021
Tyler Technologies, Inc	\$ 2,300.00	iVisions General Consulting, Project Management	239053	5/31/2021
Tyler Technologies, Inc	\$ 300.00	iVisions- Project Management- Production Cutover	239053	5/31/2021
Unisource -Chicago	\$ 1,781.50	White copy paper	239054	5/31/2021
Unisource -Chicago	\$ 509.00	copy paper	239054	5/31/2021
Unisource -Chicago	\$ 1,018.00	case copy paper	239054	5/31/2021
Unisource -Chicago	\$ 509.00	8 1/2 x 11 White Copy Paper	239054	5/31/2021
Unisource -Chicago	\$ 867.00	White Copy Paper, school use	239054	5/31/2021
VICTORY PACKAGING LP	\$ 1,405.73	Boxes and Tape	239055	5/31/2021
Viking Electric	\$ 310.94	Electrical Supplies	239056	5/31/2021
Viking Electric	\$ 18.20	Electrical Supplies	239056	5/31/2021
Ward's Science	\$ 68.32	Butterfly Larvae set - Lowell	239057	5/31/2021
Ward's Science	\$ 63.47	Butterfly Larvae set - Longfellow	239057	5/31/2021







Illinois Central School Bus	\$ 244.86	WWSHS Athletics	238949	5/31/2021
Illinois Central School Bus	\$ 244.86	WWSHS Athletics	238949	5/31/2021
Illinois Central School Bus	\$ 215.21	WWSHS Athletics	238949	5/31/2021
Illinois Central School Bus	\$ 244.86	WWSHS Athletics	238949	5/31/2021
Illinois Central School Bus	\$ 244.86	WWSHS Athletics	238949	5/31/2021
Illinois Central School Bus	\$ 215.21	WWSHS Athletics	238949	5/31/2021
Illinois Central School Bus	\$ 244.86	WWSHS Athletics	238949	5/31/2021
Illinois Central School Bus	\$ 187.15	WWSHS Athletics	238949	5/31/2021
Illinois Central School Bus	\$ (127.15)	WWSHS Athletics	238949	5/31/2021
Illinois Central School Bus	\$ 215.21	WWSHS Athletics	238949	5/31/2021
Illinois Central School Bus	\$ 215.21	WWSHS Athletics	238949	5/31/2021
Illinois Central School Bus	\$ 244.86	WWSHS Athletics	238949	5/31/2021
Illinois Central School Bus	\$ 489.72	WWSHS Athletics	238949	5/31/2021
Illinois Central School Bus	\$ 244.86	WWSHS Athletics	238949	5/31/2021
Illinois Central School Bus	\$ 187.15	WWSHS Athletics	238949	5/31/2021
Illinois Central School Bus	\$ 215.21	WWSHS Athletics	238949	5/31/2021
Illinois Central School Bus	\$ 215.21	WWSHS Athletics	238949	5/31/2021
Illinois Central School Bus	\$ 215.21	WWSHS Athletics	238949	5/31/2021
Illinois Central School Bus	\$ 215.21	WWSHS Athletics	238949	5/31/2021
Illinois Central School Bus	\$ 215.21	WWSHS Athletics	238949	5/31/2021
Illinois Central School Bus	\$ 215.21	WWSHS Athletics	238949	5/31/2021
Illinois Central School Bus	\$ 215.21	WWSHS Athletics	238949	5/31/2021
Aanevco, Inc	\$ 359.15	Intercom System Service	239064	5/31/2021
Aanevco, Inc	\$ 419.40	Intercom Speaker Service	239064	5/31/2021
Accurate Translation Bureau	\$ 122.85	Invoice #17069 over the phone interpreting on 3/10/21 for Transition student	239065	5/31/2021
Accurate Translation Bureau	\$ 520.00	Invoice #17173 in person interpreting for Whittier student: NN on 4/6, 4/8, 4/12 & 4/13/21	239065	5/31/2021
Accurate Translation Bureau	\$ 55.35	Spanish Interpreter Fee for interpretation services received from ACUTRANS on 3/24/2021.	239065	5/31/2021
Accurate Translation Bureau	\$ 52.65	Vietnamese Interpreter Fee for interpretation services received from ACUTRANS on 3/15/2021.	239065	5/31/2021
Accurate Translation Bureau	\$ 25.65	Russian Interpreter Fee for interpretation services received from ACUTRANS on 3/10/2021.	239065	5/31/2021
Accurate Translation Bureau	\$ 12.15	Hakha Interpreter Fee for interpretation services received from ACUTRANS on 3/08/2021.	239065	5/31/2021
Accurate Translation Bureau	\$ 90.00	Invoice #17225 Interpreting services for Hubble student: CT on 4/26/21	239065	5/31/2021
Accurate Translation Bureau	\$ 390.00	Interpreting services for Whittier student on 4/20 & 4/21/21 in Vietnamese	239065	5/31/2021
Accurate Translation Bureau	\$ 56.70	Over the phone interpreting for Transition students on 9/24/20 & 9/30/20	239065	5/31/2021
Action Cleaners, Inc	\$ 2,500.00	SSC Flood Reconstruction - Deductible	239066	5/31/2021
Adventist Glenoaks Tds	\$ 2,250.00	Invoice #LC1335 Psychological evaluation for Wiesbrook student: JVS	239067	5/31/2021
Adventist Glenoaks Tds	\$ 2,250.00	Invoice #LC1335 Psychological evaluation for WNHS student: DW	239067	5/31/2021
Adventist Glenoaks Tds	\$ 1,750.00	Invoice #LC1330 Psychological evaluation for WWSHS student: YN	239067	5/31/2021
Adventist Glenoaks Tds	\$ 1,750.00	Invoice #LC1330 Psychological evaluation for WWSHS student: MK	239067	5/31/2021
Alexander Leigh Ctr For Autism	\$ 8,572.86	2020-2021 school year tuition 9-12	239068	5/31/2021
Alexian Bros Behav Hlth Hosp	\$ 160.00	Hospital Tutoring Services	239069	5/31/2021
Alexian Bros Behav Hlth Hosp	\$ 760.00	Hospital Tutoring Services	239069	5/31/2021
Allen Lock Inc.	\$ 340.00	Lock Service	239070	5/31/2021
Allen Lock Inc.	\$ 371.00	Lock Service	239070	5/31/2021
Allen Lock Inc.	\$ 142.50	Lock Service	239070	5/31/2021
Allen Lock Inc.	\$ 24.00	Key Blanks	239070	5/31/2021
Allen Lock Inc.	\$ 100.00	Duplicate Keys	239070	5/31/2021
Allen Lock Inc.	\$ 831.00	Rm.405 Lock Service	239070	5/31/2021
Allendale Association	\$ 5,544.00	2020-2021 School Year Tuition K-8	239071	5/31/2021
Alt Energy Solutions, Ltd	\$ 546.00	Generator Service	239072	5/31/2021
Alt Energy Solutions, Ltd	\$ 786.00	Generator Service	239072	5/31/2021
Alt Energy Solutions, Ltd	\$ 877.85	Generator Service	239072	5/31/2021
American Building Services	\$ 484.62	Door Supplies - Monroe Facilities Office	239073	5/31/2021
American Building Services	\$ 267.69	Door Supplies	239073	5/31/2021
American Taxi Dispatch Inc.	\$ 678.00	Mck-V trans. 4/1/21-4/30/21	239074	5/31/2021
AMITA GlenOaks School	\$ 7,482.96	2020-2021 School Year Tuition K-8	239075	5/31/2021
AMITA GlenOaks School	\$ 35,051.76	2020-2021 School Year Tuition 9-12	239075	5/31/2021
AMITA GlenOaks School	\$ 10,322.20	2020-2021 School Year Tuition 9-12	239075	5/31/2021
AMITA GlenOaks School	\$ 14,851.16	2020-2021 School Year Tuition 9-12	239075	5/31/2021
Anderson Pest Solutions	\$ 1,177.25	Pest Control Service - May	239076	5/31/2021

AnthroMed LLC	\$ 2,727.55	Invoice #1977 SLP services at Wiesbrook for week of 4/11/21	239077	5/31/2021
AnthroMed LLC	\$ 3,117.20	Invoice #1977 SLP services at Hawthorne for week of 4/11/21	239077	5/31/2021
AnthroMed LLC	\$ 2,727.55	Invoice #2003 SLP services at Wiesbrook for week of 4/18/21	239077	5/31/2021
AnthroMed LLC	\$ 2,980.82	Invoice #2003 SLP services at Hawthorne for week of 4/18/21	239077	5/31/2021
AnthroMed LLC	\$ 2,727.55	Invoice #2032 SLP services at Wiesbrook for week of 4/25/21	239077	5/31/2021
AnthroMed LLC	\$ 3,000.31	Invoice #2032 SLP services at Hawthorne for week fo 4/25/21	239077	5/31/2021
AnthroMed LLC	\$ 2,727.55	SLP services at Wiesbrook for week of 4/26/21-5/2/21 by M. Bonomo	239077	5/31/2021
AnthroMed LLC	\$ 3,117.20	SLP services at Hawthorne for week of 4/26/21-5/2/21 by G. Landi	239077	5/31/2021
AnthroMed LLC	\$ 526.03	Invoice #1750 SLP services at Wiesbrook for week of 2/07/21 by M. Bonomo	239077	5/31/2021
AnthroMed LLC	\$ 2,727.55	Invoice #1777 SLP services at Wiesbrook for week of 2/14/21 by M. Bonomo	239077	5/31/2021
AnthroMed LLC	\$ 2,727.55	Invoice #1888 SLP services at Wiesbrook for week of 3/14/21 by M. Bonomo	239077	5/31/2021
AnthroMed LLC	\$ 2,922.38	Invoice #1888 SLP services at Hawthorne for week of 3/14/21 by G. Landi	239077	5/31/2021
AnthroMed LLC	\$ 2,747.03	Invoice #2103 SLP services, per contract, at Wiesbrook for week of 5/9/21 by M. Bonomo	239077	5/31/2021
AnthroMed LLC	\$ 2,727.55	Invoice #2103 SLP services, per contract, at Pleasant Hill for week of 5/9/21 by G. Landi	239077	5/31/2021
AnthroMed LLC	\$ 2,727.55	Invoice #2134 SLP services, per contract, at Wiesbrook for week of 5/16/21 by M. Bonomo	239077	5/31/2021
AnthroMed LLC	\$ 2,786.00	Invoice #2134 SLP services, per contract, at Pleasant Hill for week of 5/16/21 by G. Landi	239077	5/31/2021
Apple, Inc	\$ 299.00	32GB iPad Wifi-Silver	239078	5/31/2021
Apple, Inc	\$ 299.00	32GB iPad Wifi-Silver	239078	5/31/2021
Apple, Inc	\$ 299.00	32GB iPad Wifi-Silver	239078	5/31/2021
Apple, Inc	\$ 299.00	32GB iPad Wifi-Silver	239078	5/31/2021
Apple, Inc	\$ 299.00	32GB iPad Wifi-Silver	239078	5/31/2021
Apple, Inc	\$ 299.00	32GB iPad Wifi-Silver	239078	5/31/2021
Apple, Inc	\$ 299.00	32GB iPad Wifi-Silver	239078	5/31/2021
Apple, Inc	\$ 299.00	32GB iPad Wifi-Silver	239078	5/31/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 231.56	Mop & Rag Service	239079	5/31/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 119.34	Mop & Rag Service	239079	5/31/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 231.56	Mop & Rag Service	239079	5/31/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 99.92	Mop & Rag Service	239079	5/31/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 69.65	Mop & Rag Service	239079	5/31/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 231.56	Mop & Rag Service	239079	5/31/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 110.51	Mop & Rag Service	239079	5/31/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 69.65	Mop & Rag Service	239079	5/31/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 110.51	Mop & Rag Service	239079	5/31/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 231.56	Mop & Rag Service	239079	5/31/2021
Automatic Building	\$ 147.50	HVAC System Supplies	239080	5/31/2021
AutoZone	\$ 14.70	Vehicle Light Supplies - Inv.2581826907	239081	5/31/2021
AutoZone	\$ 6.43	Vehicle Light Supplies - Inv.2581826908	239081	5/31/2021
AutoZone	\$ 24.16	Vehicle Lic. M222394 Supplies	239081	5/31/2021
AutoZone	\$ 18.00	Vehicle Supplies	239081	5/31/2021
AutoZone	\$ 10.00	Vehicle Supplies	239081	5/31/2021
AutoZone	\$ 62.68	Vehicle Supplies	239081	5/31/2021
Aya Healthcare Inc.	\$ 3,256.00	SLP services at WNHS 4/19/21-4/23/21	239082	5/31/2021
Aya Healthcare Inc.	\$ 3,366.00	Invoice #1025005 SLP services at WNHS 4/26/21-4/30/21	239082	5/31/2021
Aya Healthcare Inc.	\$ 3,322.00	Invoice #1031916 SLP services at WNHS 5/3/21-5/7/21 by P. Barr Maloney	239082	5/31/2021
Aya Healthcare Inc.	\$ 3,322.00	Invoice #1041600 SLP services at WNHS 5/10/21-5/14/21 by P. Barr Maloney	239082	5/31/2021
Bartlett Learning Center, Inc	\$ 20,663.83	2020-2021 School Year Tuition K-8	239083	5/31/2021
Bartlett Learning Center, Inc	\$ 29,622.52	2020-2021 School Year Tuition 9-12	239083	5/31/2021
Behavioral Health Service	\$ 245.00	Hospital Tutoring Services	239084	5/31/2021
Behavioral Health Service	\$ 1,400.00	Hospital Tutoring Services	239084	5/31/2021
Behavioral Health Service	\$ 245.00	Hospital Tutoring Services	239084	5/31/2021
Behavioral Health Service	\$ 350.00	Hospital Tutoring Services	239084	5/31/2021
Behavioral Health Service	\$ 350.00	Hospital Tutoring Services	239084	5/31/2021
Bellwether Media Inc	\$ 119.70	A Pet What?! books	239085	5/31/2021
Bellwether Media Inc	\$ 279.30	The World of Dinosaurs books	239085	5/31/2021
Bellwether Media Inc	\$ 119.70	Engineered By Nature books	239085	5/31/2021
BHC Streamwood Hospital Inc	\$ 4,007.67	2020 - 2021 School Year Tuition	239086	5/31/2021
BHC Streamwood Hospital Inc	\$ 105.00	Hospital Tutoring Services	239086	5/31/2021
BHC Streamwood Hospital Inc	\$ 280.00	Hospital Tutoring Services	239086	5/31/2021
BHC Streamwood Hospital Inc	\$ 175.00	Hospital Tutoring Services	239086	5/31/2021
Bjorem Speech Publications	\$ 65.25	Bjorem Speech Cue Cards	239087	5/31/2021

Bound To Stay Bound Books	\$ 26.06	ALL THIRTEEN	239088	5/31/2021
BrightStar Care of DuPage/Wheaton	\$ 2,327.50	Invoice 6069566 Nursing services, per contract, for Bower student: NZ on 4/19/21-4/23/21	239089	5/31/2021
BrightStar Care of DuPage/Wheaton	\$ 910.00	Invoice 6069666 Nursing services, per contract, for WWSHS student: DV on 4/20 & 4/23/21	239089	5/31/2021
BrightStar Care of DuPage/Wheaton	\$ 1,330.00	Invoice #6084248 Nursing services, per contract, for WWSHS student: DV on 4/26, 4/27 & 4/29/21	239089	5/31/2021
BrightStar Care of DuPage/Wheaton	\$ 2,695.00	Invoice #6084249 Nursing services, per contract, for Bower student: NZ on 4/26-4/30/21	239089	5/31/2021
BrightStar Care of DuPage/Wheaton	\$ 280.00	Invoice #6084250 Nursing services, per contract, for Jefferson student: AW on 4/26/21	239089	5/31/2021
BrightStar Care of DuPage/Wheaton	\$ 256.00	Invoice #6099810 CNA services per contract at Monroe on 5/3/21	239089	5/31/2021
BrightStar Care of DuPage/Wheaton	\$ 384.00	Invoice #6099811 CNA services per contract at Bower on 5/3, 5/4, & 5/6/21	239089	5/31/2021
BrightStar Care of DuPage/Wheaton	\$ 1,365.00	Invoice #6099812 Nursing services per contract for WWSHS student: DV 5/3, 5/4 & 5/6/21	239089	5/31/2021
BrightStar Care of DuPage/Wheaton	\$ 2,345.00	Invoice #6099813 Nursing services per contract for Bower student: NZ 5/3/21-5/7/21	239089	5/31/2021
BrightStar Care of DuPage/Wheaton	\$ 1,440.00	Invoice #6113856 CNA services, per contract, at Monroe 5/11-5/14/21	239089	5/31/2021
BrightStar Care of DuPage/Wheaton	\$ 1,820.00	Invoice #6113857 Nursing services, per contract, for WWSHS student: DV on 5/10, 5/11, 5/13 & 5/14/21	239089	5/31/2021
BrightStar Care of DuPage/Wheaton	\$ 488.00	Invoice #6113858 CNA services, per contract, at Bower 5/10-5/13/21	239089	5/31/2021
BrightStar Care of DuPage/Wheaton	\$ 2,135.00	Invoice #6113859 Nursing services, per contract, for Bower student: NZ on 5/11-5/14/21	239089	5/31/2021
Broadstep Academy-Illinois Inc	\$ 5,185.67	2020-2021 School Year Tuition 9-12	239090	5/31/2021
Camelot Therapeutic Schools LLC	\$ 19,072.62	2020-2021 School Year Tuition K-8	239091	5/31/2021
Camelot Therapeutic Schools LLC	\$ 11,597.88	2020-2021 School Year Tuition 9-12	239091	5/31/2021
Case	\$ 2,491.84	Proportionate Share Itinerant Services (Hearing, O&M, OI) and Equipment - FM Systems, Y Cord for L.W, G.T. & J.H.	239092	5/31/2021
Case	\$ 750.00	Evaluation for G.T.	239092	5/31/2021
CDW Government Inc	\$ 30,000.00	Zoom Meeting Education Licenses	239093	5/31/2021
CDW Government Inc	\$ 3,240.00	Zoom- Large Meeting	239093	5/31/2021
Cengage Learning_455221	\$ 1,504.13	Law for Business w/3 year access	239094	5/31/2021
Cengage Learning_455221	\$ 1,504.12	Lawa for Business w/3 year access	239094	5/31/2021
Cengage Learning_455221	\$ 859.50	Law for Business w/3 yr access	239094	5/31/2021
Cengage Learning_455221	\$ 1,432.50	Law for Business w/3 yr access	239094	5/31/2021
Chaddock	\$ 15,976.50	2020-2021 school year tuition 9-12	239095	5/31/2021
CHICAGO AREA INTERPRETER REF SVC LLC	\$ 114.00	Invoice #49014 Interpreting services for Johnson student: AWM on 4/13/21; IEP review	239096	5/31/2021
Childs Voice School	\$ 9,466.92	2020-2021 School Year Tuition - Pre	239097	5/31/2021
Citadel Information Mgt, Inc	\$ 105.95	Shredding of Documents	239098	5/31/2021
Citadel Information Mgt, Inc	\$ 161.95	Shredding Services	239098	5/31/2021
Citizens Taxi Dispatch, Inc	\$ 960.00	Emerson - HML - Cab Services	239099	5/31/2021
Citizens Taxi Dispatch, Inc	\$ 841.00	Lincoln - HML - Cab Services	239099	5/31/2021
Citizens Taxi Dispatch, Inc	\$ 1,121.00	Lowell - HML - Cab Services	239099	5/31/2021
Citizens Taxi Dispatch, Inc	\$ 816.00	Sandburg - HML - Cab Services	239099	5/31/2021
Citizens Taxi Dispatch, Inc	\$ 1,176.00	Washington - HML - Cab Services	239099	5/31/2021
Citizens Taxi Dispatch, Inc	\$ 2,590.00	Edison - HML - Cab Services	239099	5/31/2021
Citizens Taxi Dispatch, Inc	\$ 672.00	Franklin - HML - Cab Services	239099	5/31/2021
Citizens Taxi Dispatch, Inc	\$ 5,761.00	Monroe - HML - Cab Services	239099	5/31/2021
Citizens Taxi Dispatch, Inc	\$ 4,666.00	WWSHS - HML - Cab Services	239099	5/31/2021
Citizens Taxi Dispatch, Inc	\$ 4,522.00	WNHS - HML - Cab Services	239099	5/31/2021
Citizens Taxi Dispatch, Inc	\$ 936.00	Hawthorne - HML - Cab Services	239099	5/31/2021
Citizens Taxi Dispatch, Inc	\$ 2,200.00	Madison - HML - Cab Services	239099	5/31/2021
Citizens Taxi Dispatch, Inc	\$ 480.00	Whittier - HML - Cab Services	239099	5/31/2021
Citizens Taxi Dispatch, Inc	\$ 48.00	Emerson - Non HML - Cab services	239099	5/31/2021
Citizens Taxi Dispatch, Inc	\$ 48.00	Hawthorne - Non HML - Cab services	239099	5/31/2021
Citizens Taxi Dispatch, Inc	\$ 1,196.00	Johnson - Non HML - Cab services	239099	5/31/2021
Citizens Taxi Dispatch, Inc	\$ 72.00	Madison - Non HML - Cab services	239099	5/31/2021
Citizens Taxi Dispatch, Inc	\$ 3,414.00	Sandburg - Non HML - Cab services	239099	5/31/2021
Citizens Taxi Dispatch, Inc	\$ 272.00	Whittier - Non HML - Cab services	239099	5/31/2021
Citizens Taxi Dispatch, Inc	\$ 19,774.00	Franklin - Non HML - Cab services	239099	5/31/2021
Citizens Taxi Dispatch, Inc	\$ 5,746.00	Hubble - Non HML - Cab services	239099	5/31/2021
Citizens Taxi Dispatch, Inc	\$ 16,959.00	Monroe - Non HML - Cab services	239099	5/31/2021
Citizens Taxi Dispatch, Inc	\$ 28,267.00	WWSHS - Non HML - Cab services	239099	5/31/2021
Citizens Taxi Dispatch, Inc	\$ 6,963.00	WNHS - Non HML - Cab services	239099	5/31/2021
Citizens Taxi Dispatch, Inc	\$ 155.00	Transition - Non HML - Cab services	239099	5/31/2021
CLIENTFIRST CONSULTING GRP LLC	\$ 165.00	Licensing Review- Follow up with vendor	239100	5/31/2021
CLIENTFIRST CONSULTING GRP LLC	\$ 82.50	Misc Corresponding with Vendor	239100	5/31/2021

CLIENTFIRST CONSULTING GRP LLC	\$ 300.00	Form 471 PIA Inquiry Response- CAT1	239100	5/31/2021
Conserv FS Inc	\$ 357.00	Grounds Supplies	239101	5/31/2021
Conserv FS Inc	\$ 2,115.00	Grounds Supplies	239101	5/31/2021
Cross Country Staffing, Inc	\$ 2,681.25	Invoice # 804-2745495 Districtwide SLP services 4/19-21-4/23/21 by Ashley Perkins	239102	5/31/2021
Cross Country Staffing, Inc	\$ 2,643.75	Invoice 804-2747021 SLP services districtwide 4/26/21-4/30/21 by Ashley Perkins	239102	5/31/2021
Cross Country Staffing, Inc	\$ 2,662.50	SLP services districtwide 5/3/21-5/7/21 by Ashley Perkins	239102	5/31/2021
Cross Country Staffing, Inc	\$ 2,681.25	SLP services, districtwide, 5/10/21-5/14/21 by Ashley Perkins	239102	5/31/2021
DAY ONE PROMOTIONS LLC/PROFORMA	\$ 632.00	Copper Vacuum Insulated 17oz Bottles	239103	5/31/2021
Decker Inc	\$ 601.61	Fire Alarm System Supplies	239104	5/31/2021
Decker Inc	\$ 149.95	Chair Leg Caps	239104	5/31/2021
Demco, Inc	\$ 31.44	I Love Books Economy Book Bag 17"H x 14"W x 3"D 100/Pkg	239105	5/31/2021
Demco, Inc	\$ 8.83	READ Signs Bookmarks 2" x 6" 4 Designs 200/Pkg	239105	5/31/2021
Demco, Inc	\$ 8.83	Groovy Patterns Bookmarks 2" x 6" 6 Designs 200/Pkg	239105	5/31/2021
Demco, Inc	\$ 8.83	Have Book Will Travel Die Cut BkMarks 2"x6" 6 Design 200/Pkg	239105	5/31/2021
Demco, Inc	\$ 4.65	Star Wars Good Book Bookmark 36/pkg.	239105	5/31/2021
Demco, Inc	\$ 4.65	Star Wars Reading It's Our Only Hope Bookmark 36/Pkg	239105	5/31/2021
Demco, Inc	\$ 128.80	Titan Book Support Oversize Rubber Base Black	239105	5/31/2021
Demco, Inc	\$ 15.50	Small All Purpose Easel 4-1/2" x 3-1/2 x 5-3/4" Black	239105	5/31/2021
Demco, Inc	\$ 15.50	Small All Purpose Easel 4-1/2" x 3-1/2 x 5-3/4" White	239105	5/31/2021
Demco, Inc	\$ 7.50	Ink For Self Inking Dater 2 Ounces Red	239105	5/31/2021
Demco, Inc	\$ 7.44	Creamsicle Scented Bookmark 5"H x 2"W 100/Pkg	239105	5/31/2021
Demco, Inc	\$ 8.83	Fun Facts Animals Set 3 Bookmarks	239105	5/31/2021
Demco, Inc	\$ 8.83	Fun Facts Food Bookmarks	239105	5/31/2021
Demco, Inc	\$ 8.83	Take Time for Others Bkmarks	239105	5/31/2021
Demco, Inc	\$ 8.83	Reflections Bookmarks	239105	5/31/2021
Demco, Inc	\$ 8.83	Literary Quotes Bookmarks	239105	5/31/2021
Demco, Inc	\$ 8.83	Take Time for Yourself Bkmarks	239105	5/31/2021
Demco, Inc	\$ 10.66	"NEW" Imprtd Color-Coded Paper Tape 3/4"W Yel/Blk Ink 1" Core	239105	5/31/2021
Demco, Inc	\$ 3.07	Demco Masking Tape 1" x 60 Yards 3" Core	239105	5/31/2021
Didax	\$ 61.99	Unifix Cubes, set of 500	239106	5/31/2021
Door Systems Assa Abloy US Inc	\$ 1,787.70	Maintenance Garage Door Service	239107	5/31/2021
Dreisilker Elect Motors, Inc	\$ 114.22	HVAC Supplies	239108	5/31/2021
Dreisilker Elect Motors, Inc	\$ 119.10	HVAC Supplies	239108	5/31/2021
Dreisilker Elect Motors, Inc	\$ 37.20	HVAC Supplies	239108	5/31/2021
Dreisilker Elect Motors, Inc	\$ 255.60	HVAC Supplies	239108	5/31/2021
Dreisilker Elect Motors, Inc	\$ 924.00	HVAC Supplies	239108	5/31/2021
Dreisilker Elect Motors, Inc	\$ 548.22	HVAC Supplies	239108	5/31/2021
DuPage Federation On Human	\$ 192.50	Interpreting Services invoice 6859	239109	5/31/2021
DuPage Regional Office of Education	\$ 1,300.00	April 2021 ALOP attendance #85075	239110	5/31/2021
DuPage Regional Office of Education	\$ 1,300.00	April 2021 ALOP attendance 72536	239110	5/31/2021
DuPage Regional Office of Education	\$ 1,300.00	April 2021 ALOP attendance #73503	239110	5/31/2021
DuPage Regional Office of Education	\$ 910.00	April 2021 ALOP attendance #75252	239110	5/31/2021
DuPage Regional Office of Education	\$ 1,300.00	April 2021 ALOP attendance #69210	239110	5/31/2021
DuPage Regional Office of Education	\$ 130.00	April 2021 ALOP attendance #68103	239110	5/31/2021
DuPage Regional Office of Education	\$ 1,700.00	April 2021 Safe School Tuition	239110	5/31/2021
Early Childhood LLC	\$ 610.99	Value Line Birch Tray Storage with trays	239111	5/31/2021
Early Childhood LLC	\$ 267.08	Excellerations Translucent Standard Building Bricks	239111	5/31/2021
Easter Seals Metropolitan	\$ 7,713.36	2020 - 2021 School Year Tuition 9-12	239112	5/31/2021
EDWARDS, TAMMY / STREAM TUTORING LLC	\$ 2,700.00	Tutoring for Edison student: JD; March 1 - May 26, 2021; STREAM School 9-12 noon M-TH & M-F afternoons: 30 hours/mo	239113	5/31/2021
EI US LLC	\$ 1,064.00	Hospital Tutoring Services	239114	5/31/2021
EI US LLC	\$ 133.00	Hospital Tutoring Services	239114	5/31/2021
EI US LLC	\$ 1,263.50	Hospital Tutoring Services	239114	5/31/2021
EI US LLC	\$ 997.50	Hospital Tutoring Services	239114	5/31/2021
EI US LLC	\$ 532.00	Hospital Tutoring Services	239114	5/31/2021
EI US LLC	\$ 665.00	Hospital Tutoring Services	239114	5/31/2021
EI US LLC	\$ 532.00	Hospital Tutoring Services	239114	5/31/2021
EI US LLC	\$ 399.00	Hospital Tutoring Services	239114	5/31/2021
EI US LLC	\$ 665.00	Hospital Tutoring Services	239114	5/31/2021
EI US LLC	\$ 266.00	Hospital Tutoring Services	239114	5/31/2021
EI US LLC	\$ 399.00	Hospital Tutoring Services	239114	5/31/2021
EI US LLC	\$ 665.00	Hospital Tutoring Services	239114	5/31/2021
Elevator Industries Of Il	\$ 636.54	Elevator Service 2/21 thru 4/21	239115	5/31/2021
Elevator Industries Of Il	\$ 618.00	Elevator Service 2/21 thru 4/21	239115	5/31/2021
Elevator Industries Of Il	\$ 271.00	Elevator Service Repair	239115	5/31/2021
Elevator Industries Of Il	\$ 4,267.00	Elevator Service Repair	239115	5/31/2021
Elevator Industries Of Il	\$ 647.16	Edison - Elevator Service - 2/21 thru 4/21	239115	5/31/2021
Elevator Industries Of Il	\$ 288.72	SSC - Elevator Service - 2/21 thru 4/21	239115	5/31/2021

Elevator Industries Of Il	\$ 689.21	Pleasant Hill - Elevator Service - 2/21 thru 4/21	239115	5/31/2021
Elevator Industries Of Il	\$ 686.58	Franklin - Elevator Service - 2/21 thru 4/21	239115	5/31/2021
Elevator Industries Of Il	\$ 686.58	Johnson - Elevator Service - 2/21 thru 4/21	239115	5/31/2021
Elevator Industries Of Il	\$ 686.58	Longfellow - Elevator Service - 11/2020 thru 1/2021	239115	5/31/2021
Elevator Industries Of Il	\$ 686.58	Lowell - Elevator Service - 2/21 thru 4/21	239115	5/31/2021
Elevator Inspection Service Company Inc	\$ 100.00	Chair Lift Inspections	239116	5/31/2021
Elevator Inspection Service Company Inc	\$ 50.00	Edison - Elevator Inspection - Inv.96760	239116	5/31/2021
Elevator Inspection Service Company Inc	\$ 50.00	SSC - Elevator Inspection - Inv.96761	239116	5/31/2021
Elevator Inspection Service Company Inc	\$ 50.00	Whittier - Elevator Inspection - Inv.96768	239116	5/31/2021
Elevator Inspection Service Company Inc	\$ 50.00	Longfellow - Elevator Inspection - Inv.96770	239116	5/31/2021
Elevator Inspection Service Company Inc	\$ 50.00	Lowell - Elevator Inspection - Inv.96771	239116	5/31/2021
Elevator Inspection Service Company Inc	\$ 200.00	Elevator Inspections	239116	5/31/2021
Elim Christian Services	\$ 8,038.33	2020-2021 School Year Tuition K-8	239117	5/31/2021
Esscoe, LLC	\$ 495.00	Fire Alarm System Service	239118	5/31/2021
Esscoe, LLC	\$ 157.50	Fire Alarm Monitoring 5/1/21 thru 7/31/21	239118	5/31/2021
Esscoe, LLC	\$ 105.00	Fire Alarm Monitoring 5/1/21 thru 7/31/21	239118	5/31/2021
Esscoe, LLC	\$ 105.00	Fire Alarm Monitoring 5/1/21 thru 7/31/21	239118	5/31/2021
Esscoe, LLC	\$ 911.88	Fire Alarm System Service	239118	5/31/2021
Excelligence Learning Corp	\$ 17.14	Animal Party Stacker Toy Set of 8	239119	5/31/2021
Excelligence Learning Corp	\$ 11.32	Super Rocking Rings - 8 Pieces	239119	5/31/2021
Excelligence Learning Corp	\$ 29.88	Hide & Seek Learning Tree House	239119	5/31/2021
Excelligence Learning Corp	\$ 68.49	Infant Discovery Set - 10 Pieces	239119	5/31/2021
Excelligence Learning Corp	\$ 17.95	Popping Pals Spinning Top	239119	5/31/2021
Excelligence Learning Corp	\$ 23.87	Push and Spin Popping Top	239119	5/31/2021
Excelligence Learning Corp	\$ 64.88	Toddler Toy Bundle	239119	5/31/2021
Excelligence Learning Corp	\$ 33.94	Pop Pop Piano	239119	5/31/2021
Excelligence Learning Corp	\$ 23.45	Grip & Stay Blocks - Set of 20	239119	5/31/2021
Family Guidance Centers Inc	\$ 4,479.82	2020 - 2021 School Year Tuition 9-12	239120	5/31/2021
Fisher Scientific Company LLC	\$ 72.36	grass from vac 3.5-4 pln pkg/10 vendor catalog #136.1635.10	239121	5/31/2021
Fisher Scientific Company LLC	\$ 52.00	potassium nitrate 3kg rg	239121	5/31/2021
Fisher Scientific Company LLC	\$ 10.00	Hazardous material charge	239121	5/31/2021
Flahouse	\$ 103.24	IT Rocks	239122	5/31/2021
Flinn Scientific Inc	\$ 27.68	Potassium Iodide, Laboratory Grade, 100g, Science Dept	239123	5/31/2021
Flinn Scientific Inc	\$ 17.10	Calcium Chloride, Anhydrous, 2 Kg, Science Dept	239123	5/31/2021
Flinn Scientific Inc	\$ 9.90	Hydrochloric Acid Solution, 1 M, 1 L, Science Dept	239123	5/31/2021
Flinn Scientific Inc	\$ 10.08	Sulfuric Acid Solution, 0.1 M, 1 L, Science Dept	239123	5/31/2021
Flinn Scientific Inc	\$ 13.73	Phenol Red, Reagent, 5g, Science Dept	239123	5/31/2021
Flinn Scientific Inc	\$ 6.40	Splints, Wood, Pkg of 1000, Science Dept	239123	5/31/2021
Flinn Scientific Inc	\$ 9.63	Alligator Cords	239123	5/31/2021
Flinn Scientific Inc	\$ 216.00	Gloves, Nitrile, Disposable, Powder-Free, Medium, Pkg of 100	239123	5/31/2021
Flinn Scientific Inc	\$ 65.76	Spirit-filled Thermometer, -20 to 110C, Partial Immersion, Science Dept	239123	5/31/2021
Flinn Scientific Inc	\$ 40.32	Beakers, Borosilicate, 400-mL, Science Dept	239123	5/31/2021
Follett School Solutions, Inc	\$ 21.69	Dragon hoops	239124	5/31/2021
Follett School Solutions, Inc	\$ 24.95	Exploring the elements : a complete guide to the periodic table	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.81	The total eclipse of Nestor Lopez	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.37	The Baby-sitters club. 8, Logan likes Mary Anne!	239124	5/31/2021
Follett School Solutions, Inc	\$ 6.21	The Bad Guys in dawn of the underlord	239124	5/31/2021
Follett School Solutions, Inc	\$ 4.49	Bo the brave	239124	5/31/2021
Follett School Solutions, Inc	\$ 17.66	Claudia and the New Girl	239124	5/31/2021
Follett School Solutions, Inc	\$ 16.53	The couch potato	239124	5/31/2021
Follett School Solutions, Inc	\$ 20.00	Ethiopia	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.96	Eva at the Beach A Branches Book	239124	5/31/2021
Follett School Solutions, Inc	\$ 4.49	Eva in the spotlight	239124	5/31/2021
Follett School Solutions, Inc	\$ 15.67	Facts vs. opinions vs. robots	239124	5/31/2021
Follett School Solutions, Inc	\$ 6.21	Fly Guy & Fly Girl. Night fright	239124	5/31/2021
Follett School Solutions, Inc	\$ 5.35	Fortress of the Stone Dragon	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.37	Happy narwhalidays	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.95	I am Benjamin Franklin	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.81	Jabari tries	239124	5/31/2021
Follett School Solutions, Inc	\$ 8.79	Jack at the zoo	239124	5/31/2021
Follett School Solutions, Inc	\$ 21.00	Joe Biden	239124	5/31/2021
Follett School Solutions, Inc	\$ 15.67	Lift	239124	5/31/2021
Follett School Solutions, Inc	\$ 21.80	Monkeys	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.81	Mr. Lemoncello and the Titanium Ticket	239124	5/31/2021
Follett School Solutions, Inc	\$ 21.80	Penguins	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.09	The Princess in Black and the giant problem	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.37	Stick Dog meets his match	239124	5/31/2021
Follett School Solutions, Inc	\$ 5.35	Super Rabbit Boy's time jump!	239124	5/31/2021
Follett School Solutions, Inc	\$ 15.67	Three keys	239124	5/31/2021

Follett School Solutions, Inc	\$ 21.69	Twins	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.81	We dream of space	239124	5/31/2021
Follett School Solutions, Inc	\$ 15.67	The world needs more purple people	239124	5/31/2021
Follett School Solutions, Inc	\$ 43.99	eBook Attack on Pearl Harbor	239124	5/31/2021
Follett School Solutions, Inc	\$ 49.94	eBook Cats	239124	5/31/2021
Follett School Solutions, Inc	\$ 39.99	eBook Cool sports cars	239124	5/31/2021
Follett School Solutions, Inc	\$ 49.94	eBook Dogs	239124	5/31/2021
Follett School Solutions, Inc	\$ 37.95	eBook Droughts	239124	5/31/2021
Follett School Solutions, Inc	\$ 49.94	eBook Floods	239124	5/31/2021
Follett School Solutions, Inc	\$ 30.65	eBook Flower talk : how plants use color to communicate	239124	5/31/2021
Follett School Solutions, Inc	\$ 41.36	eBook Fossils : what dinosaurs left behind	239124	5/31/2021
Follett School Solutions, Inc	\$ 35.00	eBook Gemstones	239124	5/31/2021
Follett School Solutions, Inc	\$ 39.99	eBook Healthy foods around the world	239124	5/31/2021
Follett School Solutions, Inc	\$ 49.94	eBook Hurricanes	239124	5/31/2021
Follett School Solutions, Inc	\$ 51.35	eBook Illinois	239124	5/31/2021
Follett School Solutions, Inc	\$ 35.00	eBook Life cycle of a butterfly	239124	5/31/2021
Follett School Solutions, Inc	\$ 30.65	eBook Play like an animal! : why critters splash, race, twirl, and chase	239124	5/31/2021
Follett School Solutions, Inc	\$ 34.65	eBook Polar animals	239124	5/31/2021
Follett School Solutions, Inc	\$ 30.65	eBook Snack, snooze, skedaddle : how animals get ready for winter	239124	5/31/2021
Follett School Solutions, Inc	\$ 37.95	eBook The life cycle of a penguin	239124	5/31/2021
Follett School Solutions, Inc	\$ 35.00	eBook The rock cycle	239124	5/31/2021
Follett School Solutions, Inc	\$ 49.94	eBook Tornadoes	239124	5/31/2021
Follett School Solutions, Inc	\$ 43.99	eBook Tuskegee Airmen	239124	5/31/2021
Follett School Solutions, Inc	\$ 27.99	eBook Undercover ostrich	239124	5/31/2021
Follett School Solutions, Inc	\$ 37.95	eBook Whitetip reef sharks	239124	5/31/2021
Follett School Solutions, Inc	\$ 43.99	eBook World War II Code Breakers	239124	5/31/2021
Follett School Solutions, Inc	\$ 39.99	eBook Cool muscle cars	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.23	The 104-story treehouse	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.23	The 117-story treehouse	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.23	The 52-story treehouse	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.26	The 78-story treehouse	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.81	The abduction	239124	5/31/2021
Follett School Solutions, Inc	\$ 15.67	The accomplice	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.81	The accused	239124	5/31/2021
Follett School Solutions, Inc	\$ 16.76	Act	239124	5/31/2021
Follett School Solutions, Inc	\$ 15.67	The activist	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.37	Ada Twist and the perilous pants	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.33	Al Capone does my homework : a tale from Alcatraz	239124	5/31/2021
Follett School Solutions, Inc	\$ 18.33	Amulet. Book eight,Supernova	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.26	The art show attacks!	239124	5/31/2021
Follett School Solutions, Inc	\$ 6.21	Attack of the 50-foot Fly Guy	239124	5/31/2021
Follett School Solutions, Inc	\$ 16.66	The Baby-sitters club. 7,Boy-crazy Stacey	239124	5/31/2021
Follett School Solutions, Inc	\$ 18.33	The Baby-sitters club. 8,Logan likes Mary Anne	239124	5/31/2021
Follett School Solutions, Inc	\$ 18.33	The Baby-sitters club. 9,Claudia and the new girl	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.76	The Bad Guys in dawn of the underlord	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.96	The Bad Guys in the baddest day ever	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.96	The Bad Guys in the big bad wolf	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.76	The Bad Guys in the one?!	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.23	Bad kitty goes on vacation	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.23	Bad Kitty joins the team	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.23	Bad Kitty vs the babysitter	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.32	The battle of D-Day, 1944	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.23	Battle of the bodkins	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.32	Battle of the boss-monster	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.26	Baxter is missing	239124	5/31/2021
Follett School Solutions, Inc	\$ 19.66	Bear came along	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.37	Bear country : bearily a misadventure	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.96	The beasts of Grimheart	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.76	Bella's birthday unicorn	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.89	Big Nate flips out	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.89	Big Nate lives it up	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.23	Blades of freedom	239124	5/31/2021
Follett School Solutions, Inc	\$ 18.96	Blended	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.32	Bo and the dragon-pup	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.32	Bo the brave	239124	5/31/2021
Follett School Solutions, Inc	\$ 24.90	The book of heroes : tales of history's most daring dudes	239124	5/31/2021
Follett School Solutions, Inc	\$ 24.90	The book of heroines : tales of history's gutsiest gals	239124	5/31/2021
Follett School Solutions, Inc	\$ 15.67	The boy who failed show and tell	239124	5/31/2021
Follett School Solutions, Inc	\$ 24.35	The California wildfires, 2018	239124	5/31/2021

Follett School Solutions, Inc	\$ 8.79	Captain Underpants and the attack of the talking toilets	239124	5/31/2021
Follett School Solutions, Inc	\$ 8.79	Captain Underpants and the big, bad battle of the Bionic Booger Boy. Part 1,The night of the nasty nostril nuggets : the sixth epic novel	239124	5/31/2021
Follett School Solutions, Inc	\$ 8.79	Captain Underpants and the big, bad battle of the Bionic Booger Boy. Part 2,The revenge of the ridiculous robo-boogers : the seventh epic nove	239124	5/31/2021
Follett School Solutions, Inc	\$ 8.79	Captain Underpants and the invasion of the incredibly naughty cafeteria ladies from outer space (and the subsequent assault of the equally evil lunchroom zombie nerds)	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.37	Captain Underpants and the revolting revenge of the Radioactive Robo-Boxers : the tenth epic novel	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.37	Captain Underpants and the terrifying return of Tippy Tinkletrousers	239124	5/31/2021
Follett School Solutions, Inc	\$ 15.67	The captive kingdom	239124	5/31/2021
Follett School Solutions, Inc	\$ 29.90	Cat breed guide : a complete reference to your purr-fect best friend	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.56	Cat got a lot	239124	5/31/2021
Follett School Solutions, Inc	\$ 9.65	Cat the cat, who is that?	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.26	Charge of the lightning bugs	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.37	The Chicken Squad : the first misadventure	239124	5/31/2021
Follett School Solutions, Inc	\$ 17.66	Class act	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.26	Classes are canceled!	239124	5/31/2021
Follett School Solutions, Inc	\$ 21.00	The Covid-19 virus	239124	5/31/2021
Follett School Solutions, Inc	\$ 15.67	The crayon man : the true story of the invention of Crayola crayons	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.56	Criminal destiny	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.37	Dark shadows : yes, another misadventure	239124	5/31/2021
Follett School Solutions, Inc	\$ 35.12	The deep end	239124	5/31/2021
Follett School Solutions, Inc	\$ 15.67	Does it fart? : a kid's guide to the gas animals pass	239124	5/31/2021
Follett School Solutions, Inc	\$ 29.90	Dog breed guide : the complete reference to your best friend fur-ever	239124	5/31/2021
Follett School Solutions, Inc	\$ 16.16	Dog Man. Fetch-22	239124	5/31/2021
Follett School Solutions, Inc	\$ 16.16	Dog Man. Grime and punishment	239124	5/31/2021
Follett School Solutions, Inc	\$ 8.79	The doghouse	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.81	Don't hug Doug : (he doesn't like it)	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.81	Don't let the pigeon drive the bus!	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.23	Dragonbreath : knight-napped!	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.23	Dragonbreath : lair of the bat monster	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.23	Dragonbreath : nightmare of the iguana	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.09	Dragonbreath : no such thing as ghosts	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.23	Dragonbreath : revenge of the horned bunnies	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.23	Dragonbreath : the case of the toxic mutants	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.09	Dragonbreath : the frozen menace	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.23	Dragonbreath : when fairies go bad	239124	5/31/2021
Follett School Solutions, Inc	\$ 16.46	Edible Science	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.96	Ellie's lovely idea	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.26	The end of Orson Eerie?	239124	5/31/2021
Follett School Solutions, Inc	\$ 15.67	The epic adventures of Huggie & Stick	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.06	Escape to California	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.32	Eva and the lost pony	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.26	Eva at the beach	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.32	Eva in the spotlight	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.32	Eva's big sleepover	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.32	Eva's campfire adventure	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.26	Eva's treetop festival	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.06	Fair and square	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.32	Flurry of the snombies	239124	5/31/2021
Follett School Solutions, Inc	\$ 6.21	Fly Guy & Fly Girl. Night fright	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.06	Framed in France	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.06	Friends rock	239124	5/31/2021
Follett School Solutions, Inc	\$ 15.67	The fugitive	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.96	The gift of Dark Hollow	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.37	Gimme shelter : misadventures and misinformation	239124	5/31/2021
Follett School Solutions, Inc	\$ 23.42	The goblin princess	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.06	A good team	239124	5/31/2021
Follett School Solutions, Inc	\$ 15.67	Goodbye, Mr. Terupt	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.76	Green with envy	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.26	The hall monitors are fired!	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.09	Hamlet and cheese	239124	5/31/2021
Follett School Solutions, Inc	\$ 8.79	Hana's suitcase : the quest to solve a Holocaust mystery	239124	5/31/2021



Follett School Solutions, Inc	\$ 16.53	Handimals : animals in art and nature	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.37	Happy narwhalidays	239124	5/31/2021
Follett School Solutions, Inc	\$ 8.79	Happy Pig Day!	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.56	Here is Big Bunny	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.76	The hidden treasure	239124	5/31/2021
Follett School Solutions, Inc	\$ 15.67	Hike	239124	5/31/2021
Follett School Solutions, Inc	\$ 16.99	Hilo. Book 6,All the pieces fit	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.23	Hilo. Book 7,Gina, the girl who broke the world	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.32	Hydrant-hydra	239124	5/31/2021
Follett School Solutions, Inc	\$ 8.79	I am going!	239124	5/31/2021
Follett School Solutions, Inc	\$ 8.79	I am invited to a party!	239124	5/31/2021
Follett School Solutions, Inc	\$ 8.79	I'm a frog!	239124	5/31/2021
Follett School Solutions, Inc	\$ 6.21	I spy Fly Guy!	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.32	I survived the American Revolution, 1776	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.26	I survived the great molasses flood, 1919	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.37	I want to sleep under the stars!	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.09	The infamous Ratsos camp out	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.09	The infamous Ratsos ratty tattletale	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.37	Into the wild : yet another misadventure	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.06	The intrepid Canadian expedition	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.06	The Japanese ninja surprise	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.23	June's wild flight	239124	5/31/2021
Follett School Solutions, Inc	\$ 15.67	Kenny & the book of beasts	239124	5/31/2021
Follett School Solutions, Inc	\$ 21.54	The kids' guide to sign language	239124	5/31/2021
Follett School Solutions, Inc	\$ 18.89	Knuffle Bunny free : an unexpected diversion	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.23	Lafayette!	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.23	The last kids on Earth and the skeleton road	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.89	Let's say hi to friends who fly!	239124	5/31/2021
Follett School Solutions, Inc	\$ 15.67	Lift	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.96	Liz at Marigold Lake	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.56	Look out, Mouse!	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.06	Lost in New York	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.96	The magic trap	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.23	Major Impossible	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.26	March of the Vanderpants	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.96	Marion strikes a pose	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.56	Mercy Watson goes for a ride	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.06	The midnight ride of Flat Revere	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.56	A mixture of mischief	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.81	Mr. Lemoncello and the titanium ticket	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.81	Mr. Lemoncello's all-star breakout game	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.76	My lucky day	239124	5/31/2021
Follett School Solutions, Inc	\$ 8.79	My new friend is so fun!	239124	5/31/2021
Follett School Solutions, Inc	\$ 8.79	My tooth is lost!	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.96	Nancy Clancy, late-breaking news!	239124	5/31/2021
Follett School Solutions, Inc	\$ 8.79	Nancy Clancy, secret admirer	239124	5/31/2021
Follett School Solutions, Inc	\$ 8.79	Nancy Clancy, secret of the silver key	239124	5/31/2021
Follett School Solutions, Inc	\$ 8.79	Nancy Clancy seeks a fortune	239124	5/31/2021
Follett School Solutions, Inc	\$ 8.79	Nancy Clancy sees the future	239124	5/31/2021
Follett School Solutions, Inc	\$ 8.79	Nancy Clancy, soccer mania	239124	5/31/2021
Follett School Solutions, Inc	\$ 8.79	Nancy Clancy, star of stage and screen	239124	5/31/2021
Follett School Solutions, Inc	\$ 8.79	Nancy Clancy, super sleuth	239124	5/31/2021
Follett School Solutions, Inc	\$ 19.66	The oldest student : how Mary Walker learned to read	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.06	On a mission for her majesty	239124	5/31/2021
Follett School Solutions, Inc	\$ 16.53	The one and only Bob	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.76	One-third nerd	239124	5/31/2021
Follett School Solutions, Inc	\$ 16.53	Pass go and collect \$200 : the real story of how Monopoly was invented	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.37	Pea, Bee, & Jay. 1,Stuck together	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.37	Pea, Bee, & Jay. 2,Wannabees	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.56	Peeper and Zeep	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.81	The pigeon needs a bath!	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.81	The pigeon wants a puppy!	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.26	Pop of the bumpy mummy	239124	5/31/2021
Follett School Solutions, Inc	\$ 18.96	Prairie lotus	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.09	The Princess in Black and the giant problem	239124	5/31/2021
Follett School Solutions, Inc	\$ 6.21	Ride, Fly Guy, ride!	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.56	Roll with it	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.81	Rosie's glasses	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.26	Rumble of the coaster ghost	239124	5/31/2021

Follett School Solutions, Inc	\$ 11.32	Sam battles the machine	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.81	Saving Mr. Terupt	239124	5/31/2021
Follett School Solutions, Inc	\$ 15.67	The scandal	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.26	School freezes over!	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.33	The second spy	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.33	The shadows	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.06	Showdown at the Alamo	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.26	Sneeze of the octo-schnozz	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.06	Sparkly new friends	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.32	Speedah-cheetah	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.33	Spellbound	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.56	A sprinkle of spirits	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.76	Squish. No. 3,The power of the parasite	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.76	Squish. No. 4,Captain Disaster	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.76	Squish. No. 5,Game on!	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.76	Squish. No. 6.,Fear the amoeba	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.76	Squish. No. 7.,Deadly disease of doom	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.99	Squish. No. 8.,Pod vs. pod	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.09	Stella Endicott and the anything-is-possible poem	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.33	Still life	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.33	The strangers	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.76	Summer according to Humphrey	239124	5/31/2021
Follett School Solutions, Inc	\$ 6.21	Super Fly Guy	239124	5/31/2021
Follett School Solutions, Inc	\$ 15.67	Theodore Boone : kid lawyer	239124	5/31/2021
Follett School Solutions, Inc	\$ 8.79	This is MY fort!	239124	5/31/2021
Follett School Solutions, Inc	\$ 17.04	Too many carrots	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.76	Trouble according to Humphrey	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.81	Unleashed	239124	5/31/2021
Follett School Solutions, Inc	\$ 21.06	The unstoppable Garrett Morgan : inventor, entrepreneur, hero	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.96	The Vanderbeekers of 141st Street	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.26	Warm Hearts Day	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.81	What a waste	239124	5/31/2021
Follett School Solutions, Inc	\$ 8.49	What about worms!?	239124	5/31/2021
Follett School Solutions, Inc	\$ 20.00	What is COVID-19?	239124	5/31/2021
Follett School Solutions, Inc	\$ 16.50	What kids did : stories of kindness and invention in the time of COVID-19	239124	5/31/2021
Follett School Solutions, Inc	\$ 8.79	What will Fat Cat sit on?	239124	5/31/2021
Follett School Solutions, Inc	\$ 18.96	When you trap a tiger	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.76	Where's Glimmer?	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.96	Who was Walt Disney?	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.32	The Wildwood Bakery	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.81	The year I flew away	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.96	Yellow star	239124	5/31/2021
Follett School Solutions, Inc	\$ 25.04	101 Books to Read Before You Grow Up	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.81	20,000 robots under the sea	239124	5/31/2021
Follett School Solutions, Inc	\$ 16.76	Act (Click book 3)	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.95	Amphibian acrobats	239124	5/31/2021
Follett School Solutions, Inc	\$ 19.66	Hair Love	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.46	Solar system by the numbers	239124	5/31/2021
Follett School Solutions, Inc	\$ 26.90	Solve this! wild and wacky challenges for the genius engineer in you	239124	5/31/2021
Follett School Solutions, Inc	\$ 16.53	That's a possibility	239124	5/31/2021
Follett School Solutions, Inc	\$ 8.79	Two dogs in a trench coat enter stage left	239124	5/31/2021
Follett School Solutions, Inc	\$ 8.79	Two dogs in a trench coat go on a class trip	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.06	Uni bakes a cake	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.96	Uni brings spring	239124	5/31/2021
Follett School Solutions, Inc	\$ 15.67	Wangari's trees of peace	239124	5/31/2021
Follett School Solutions, Inc	\$ 16.53	What could that be?	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.26	Where's Waldo? in Hollywood	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.96	Who was Ida B. Wells?	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.96	Zombies are people, too	239124	5/31/2021
Follett School Solutions, Inc	\$ 10.51	Zooborns	239124	5/31/2021
Follett School Solutions, Inc	\$ 18.86	Cars: engines that move you	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.26	The cat on the mat is flat	239124	5/31/2021
Follett School Solutions, Inc	\$ 18.86	Cats: nature and nurture	239124	5/31/2021
Follett School Solutions, Inc	\$ 18.86	The Challenger disaster	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.37	Chick and Brain. Smell my foot!	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.26	Classes are canceled (Eerie Elem)	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.81	Clean getaway	239124	5/31/2021
Follett School Solutions, Inc	\$ 19.00	Click Clack Peep!	239124	5/31/2021

Follett School Solutions, Inc	\$ 15.56	Coyotes	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.56	The creature of the pines	239124	5/31/2021
Follett School Solutions, Inc	\$ 19.97	Curiosity: the story of a Mars rover	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.81	Dance like a leaf	239124	5/31/2021
Follett School Solutions, Inc	\$ 17.66	Diary of a Minecraft creeper	239124	5/31/2021
Follett School Solutions, Inc	\$ 16.46	Diary of a Minecraft zombie Bk 1	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.06	Don't worry, bee happy	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.56	Dory Dory black sheep	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.56	Dory Fantasmagory	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.56	Enemies (Klawde book 2)	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.33	Framed	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.95	From an idea to LEGO	239124	5/31/2021
Follett School Solutions, Inc	\$ 7.16	Fuzzy Baseball Book 1	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.39	Gigantic Whale Sharks	239124	5/31/2021
Follett School Solutions, Inc	\$ 17.39	Go for the moon	239124	5/31/2021
Follett School Solutions, Inc	\$ 16.53	Honeybee: the busy life of Apis mellifera	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.78	I am a cat	239124	5/31/2021
Follett School Solutions, Inc	\$ 15.67	I love cake!	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.56	I see a cat (I like to read)	239124	5/31/2021
Follett School Solutions, Inc	\$ 16.53	I voted: making a choice	239124	5/31/2021
Follett School Solutions, Inc	\$ 16.29	A kite for moon	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.56	A kitten called Holly	239124	5/31/2021
Follett School Solutions, Inc	\$ 16.86	Lafayette	239124	5/31/2021
Follett School Solutions, Inc	\$ 15.04	Lion of the sky: Haiku for all seasons	239124	5/31/2021
Follett School Solutions, Inc	\$ 17.39	Me want pet!	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.96	Mia Mayhem is a superhero!	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.56	The mystery of Black Hollow Lane	239124	5/31/2021
Follett School Solutions, Inc	\$ 15.67	Nasreen's secret school	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.56	The real true friend	239124	5/31/2021
Follett School Solutions, Inc	\$ 12.26	Recess is a jungle	239124	5/31/2021
Follett School Solutions, Inc	\$ 20.04	Angel sharks in action	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.95	The bacteria book	239124	5/31/2021
Follett School Solutions, Inc	\$ 15.67	Bear and Fred: a WWII story	239124	5/31/2021
Follett School Solutions, Inc	\$ 15.67	The birthday castle	239124	5/31/2021
Follett School Solutions, Inc	\$ 11.32	Bo and the dragon pup	239124	5/31/2021
Follett School Solutions, Inc	\$ 14.26	Bob	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.92	Box turtle	239124	5/31/2021
Follett School Solutions, Inc	\$ 7.07	Bunbun & Bonbon: hoppy go lucky	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.95	The sea book	239124	5/31/2021
Follett School Solutions, Inc	\$ 13.56	Klawde: evil alien warlord cat	239124	5/31/2021
Follett School Solutions, Inc	\$ 22.00	Chicago Bulls	239124	5/31/2021
Follett School Solutions, Inc	\$ 19.51	The bull shark	239124	5/31/2021
Follett School Solutions, Inc	\$ 16.16	Captain Underpants book 10	239124	5/31/2021
Follett School Solutions, Inc	\$ 15.67	Bird hugs	239124	5/31/2021
Follett School Solutions, Inc	\$ 15.67	Little libraries, big heroes	239124	5/31/2021
Gca Education Services Inc	\$ 13,800.81	Custodial Service - Apr 2021 Porter Day Service	239125	5/31/2021
Gca Education Services Inc	\$ 240,814.16	Custodial Services - May-2021	239125	5/31/2021
Giant Steps Illinois, Inc	\$ 19,117.80	2020 - 2021 School Year Tuition K-8	239126	5/31/2021
Giant Steps Illinois, Inc	\$ 34,516.54	2020 - 2021 School Year Tuition 9-12	239126	5/31/2021
Goodheart Willcox Publisher	\$ 1,488.16	AutoCAD 1 year license	239127	5/31/2021
Goodheart Willcox Publisher	\$ 1,488.16	AutoCAD 1 year license	239127	5/31/2021
Goodheart Willcox Publisher	\$ (0.01)	AutoCAD key for teachers (gratis)	239127	5/31/2021
Gopher	\$ 255.67	PE Supplies for Whittier	239128	5/31/2021
Groot Industries	\$ 73.78	35 GALLON SHRED CART - THIRD QUARTER PICK UP 2020-2021	239129	5/31/2021
Groot Industries	\$ 80.20	86 GALLON SHRED CART - THIRD QUARTER PICK UP 2020-2021	239129	5/31/2021
Groot Industries	\$ 32.49	ENVIORNMENTAL FEE - THIRD QUARTER 2020-2021	239129	5/31/2021
Harris Motor Sports	\$ 537.04	Golf Cart Service	239130	5/31/2021
Helping Hand Center	\$ 6,657.98	2020-2021 School Year Tuition 9-12	239131	5/31/2021
Hoosier Care Inc	\$ 4,680.00	2020 - 2021 School Year Tuition 9-12	239132	5/31/2021
Hubert Company, LLC	\$ 1,421.86	BUSSING UTILITY TRANSPORT CART; WINCO MODEL NO. UC-2415K	239133	5/31/2021
Indian Prairie School Dist 204	\$ 699.30	March 2021 D200 portion shared Mck-V Transportation	239134	5/31/2021
Insight Direct USA Inc	\$ 1,537.10	Acer ASA930 EMR Pen- digital pen- black (10 pack)	239135	5/31/2021
James Beutjer Plumb & Htg Inc	\$ 550.00	Drain Service	239136	5/31/2021
James Beutjer Plumb & Htg Inc	\$ 300.00	RPZ Valve Inspections	239136	5/31/2021
Jeanine Schultz School	\$ 4,668.62	2020-2021 School Year Tuition K-8	239137	5/31/2021
Jeanine Schultz School	\$ 3,607.57	2020-2021 School Year Tuition K-8	239137	5/31/2021
Jostens Inc	\$ 2,877.78	Black diploma cover 8X6	239138	5/31/2021
Korellis Systems Control Inc	\$ 286.00	Labor, Compressor Service	239139	5/31/2021
Korellis Systems Control Inc	\$ 45.00	Mileage	239139	5/31/2021
Korellis Systems Control Inc	\$ 441.00	Labor, Compressor Service	239139	5/31/2021

Korellis Systems Control Inc	\$ 37.50	Mileage	239139	5/31/2021
Korellis Systems Control Inc	\$ 19.13	Materials	239139	5/31/2021
Korellis Systems Control Inc	\$ 773.50	Labor, Relief Valve Service	239139	5/31/2021
Korellis Systems Control Inc	\$ 45.00	Mileage	239139	5/31/2021
Korellis Systems Control Inc	\$ 6,406.00	Hvac System Service	239139	5/31/2021
Korellis Systems Control Inc	\$ 514.50	Labor, Walk in Freezer Service	239139	5/31/2021
Korellis Systems Control Inc	\$ 34.50	Mileage	239139	5/31/2021
Korellis Systems Control Inc	\$ 135.42	Materials	239139	5/31/2021
Korellis Systems Control Inc	\$ 441.00	Labor, Boiler Service	239139	5/31/2021
Korellis Systems Control Inc	\$ 34.50	Mileage	239139	5/31/2021
Korellis Systems Control Inc	\$ 1,215.50	Labor, Rm 311 Univent Service	239139	5/31/2021
Korellis Systems Control Inc	\$ 67.50	Mileage	239139	5/31/2021
Korellis Systems Control Inc	\$ 718.71	Materials	239139	5/31/2021
Korellis Systems Control Inc	\$ 1,523.00	Labor, Boiler #2 Service	239139	5/31/2021
Korellis Systems Control Inc	\$ 90.75	Mileage	239139	5/31/2021
Korellis Systems Control Inc	\$ 204.09	Materials	239139	5/31/2021
Korellis Systems Control Inc	\$ 928.25	Boiler Service	239139	5/31/2021
LAESCH, KELLEY	\$ 490.00	Bilingual SLP evaluation for P Hill student: JM on 5/4/21	239140	5/31/2021
LAESCH, KELLEY	\$ 490.00	Bilingual SLP evaluation for Johnson student: MH on 5/3/21	239140	5/31/2021
LAESCH, KELLEY	\$ 490.00	Bilingual SLP evaluation for Wiesbrook student: AF on 5/11/21	239140	5/31/2021
LAESCH, KELLEY	\$ 490.00	Bilingual SLP evaluation for Hubble student: HM on 5/17/21	239140	5/31/2021
LAESCH, KELLEY	\$ 490.00	Bilingual SLP evaluation for St. Irene's student: JR on 5/18/21	239140	5/31/2021
Little Friends Inc.	\$ 7,828.00	2020-2021 School Year Tuition 9-12	239141	5/31/2021
Little Friends Inc.	\$ 23,916.82	2020-2021 School Year Tuition K-8	239141	5/31/2021
LiveRoof LLC	\$ 77.25	Roof Garden Supplies	239142	5/31/2021
Sonia Shankman Orthogenic Sch	\$ 17,210.04	2020 - 2021 School Year Tuition 9-12	239143	5/31/2021
Aveanna Healthcare	\$ 4,742.49	Invoice #6167605 Nursing services, per contract, for Johnson student: MS on 3/1/21-3/26/21	238801	5/31/2021
McCann Industries, Inc	\$ 434.24	Grounds Eqpt. Supplies - Inv. P42940	238802	5/31/2021
McCann Industries, Inc	\$ 471.84	Grounds Eqpt. Supplies - Inv. P42941	238802	5/31/2021
Optima Plumbing Supply LLC	\$ 673.88	Plumbing Supplies	238803	5/31/2021
Optima Plumbing Supply LLC	\$ 433.68	Plumbing Supplies	238803	5/31/2021
Optima Plumbing Supply LLC	\$ 294.96	Plumbing Supplies	238803	5/31/2021
ROBBINS SCHWARTZ	\$ 7,466.62	Feb 2021 legal services - Reg Ed	238804	5/31/2021
ROBBINS SCHWARTZ	\$ 12,638.75	Feb 2021 legal services - Sp Ed	238804	5/31/2021
Social Thinking	\$ 123.75	We Thinkers! Volume 1 Social Explorers Deluxe Package	238805	5/31/2021
Trophies By George	\$ 215.00	8 x 10 plaques with custom logo blue plate with gold back plate and engrave	238806	5/31/2021
Tyler Technologies, Inc	\$ 2,000.00	iVisions- General Consulting	238807	5/31/2021
Unisource -Chicago	\$ 458.10	case/white paper	238808	5/31/2021
Unisource -Chicago	\$ 559.90	case white paper	238808	5/31/2021
USA Fire Protection,Inc	\$ 165.00	Sprinkler System Service	238809	5/31/2021
USA Fire Protection,Inc	\$ 1,215.60	Sprinkler System Service	238809	5/31/2021
Viking Electric	\$ 52.50	Electrical Supplies	238810	5/31/2021
Warehouse Direct	\$ 67.96	Custodial Supplies	238811	5/31/2021
	<b>\$ 3,123,110.25</b>			