

**Accounts Payable**  
**November 2021**

Fund 10	\$	1,975,247.66
Fund 20	\$	783,892.32
Fund 30	\$	1,200.00
Fund 40	\$	1,204,591.05
Fund 50	\$	-
Fund 60	\$	111,835.42
Fund 70	\$	-

---

**Total \$ 4,076,766.45**

---

RemitName	Amount	Description	CheckNumber	CheckDate
Ajmeri, Afroz	\$ 38.40	Gujarati Interpreter Fee for parent phone calls and a parent teacher conference requested by Jaimie Campos dated Sept. 29 & 30, Oct. 4 & 13.	240907	11/3/2021
AT&T	\$ 3,219.20	ADI Access Charges Oct 19 2021 - Nov 18 2021	240908	11/3/2021
Baker Tilly US, LLP	\$ 5,000.00	CUSD FY21 Financial Statement and Single Audit	240909	11/3/2021
BARDER, ANAMARIA C	\$ 120.00	Spanish Interpreter Fee for Parent Teacher Conferences requested by Jennifer Craig dated 10/14/2021.	240910	11/3/2021
BARDER, ANAMARIA C	\$ 45.00	Spanish Interpreter Fee for Parent Teacher Conferences requested by Jennifer Craig dated 10/19/2021.	240910	11/3/2021
Bloomington High School Dist87	\$ 250.00	Boys Varsity Golf - BHS Raideer Classic tourney 8/18/21	240911	11/3/2021
Bonk, Leonard M	\$ 37.12	Elem Mileage Reimbursement Oct 2021	240912	11/3/2021
Bustos, Kristyn J	\$ 21.58	Extra MNT VP	240913	11/3/2021
Bustos, Kristyn J	\$ 22.98	RiceKrispies	240913	11/3/2021
Bustos, Kristyn J	\$ (7.00)	RiceKrispies sale credit	240913	11/3/2021
Bustos, Kristyn J	\$ 19.98	Pirate 40 CT	240913	11/3/2021
Bustos, Kristyn J	\$ 15.98	KS S & C Grnla	240913	11/3/2021
Bustos, Kristyn J	\$ 25.98	SkinnyPop 28	240913	11/3/2021
Bustos, Kristyn J	\$ (8.00)	SkinnyPop 28 sale credit	240913	11/3/2021
Bustos, Kristyn J	\$ 23.98	Welch Snacks	240913	11/3/2021
Bustos, Kristyn J	\$ (6.40)	Welch Snacks sale credit	240913	11/3/2021
Bustos, Kristyn J	\$ 19.98	GLDFSH 45CT	240913	11/3/2021
Bustos, Kristyn J	\$ (6.00)	GLDFSH 45 CT sale credit	240913	11/3/2021
Campos, George	\$ 70.00	Volleyball Official at Franklin on 10/19/2021	240914	11/3/2021
Citadel Information Mgt, Inc	\$ 120.56	Invoice for Shredding #181120	240915	11/3/2021
Dantino, Lindsey Marie	\$ 104.26	reimbursement for LLC book purchases	240916	11/3/2021
DuPage County Health Dept.	\$ 427.50	Vision Screening - Sandburg	240917	11/3/2021
DuPage County Health Dept.	\$ 1,233.00	Hearing Screening - Sandburg	240917	11/3/2021
DURAN, MARIA	\$ 15.00	Spanish Interpreter Fee for a document translation: ALICE CUSD200 Communication for Law Enforcement Drill requested by Erica Loiacono dated 10/14/2021.	240918	11/3/2021
ERICKSON, LINDA A	\$ 45.00	Spanish Interpreter Fee for Parent Teacher Conferences requested by Patricia Gebner dated 10/14/2021.	240919	11/3/2021
Figg, Sean C	\$ 145.90	Elem Mileage Reimbursement July - Oct 2021	240920	11/3/2021
Figg, Sean C	\$ 28.43	HS Mileage Reimbursement July - Oct 2021	240920	11/3/2021
Glenbard West High School	\$ 50.00	Girls JV2 Tennis Fresh invite on 9/11/21	240921	11/3/2021
James Beutjer Plumb & Htg Inc	\$ 42,140.00	Elkay LZS8WSLP Bottle Filling Station & ADA Cooler Light Gray	240922	11/3/2021
Keuer, Craig Douglas	\$ 50.00	reimbursment for Gas for white mini bus for Girls JV1 tennis on 10/9/21 at Speedway West chicago	240923	11/3/2021
Kirkman, Carina Louise	\$ 30.00	Invoice SPE2022072 Interpreting services for Jefferson student: 10/25/21; Play-based evaluation	240924	11/3/2021
Kirkman, Carina Louise	\$ 60.00	Invoice SPE2022070 Interpreting services for Bower student: 10/25/21; Sp Ed student, annual review	240924	11/3/2021
LAESCH, KELLEY	\$ 500.00	Bilingual specch & language evaluation on 10/28/21 for Monroe student	240925	11/3/2021
LAESCH, KELLEY	\$ 500.00	Bilingual speech & language evaluation on 10/28/21 for Sandburg student	240925	11/3/2021
Lake Park High School	\$ 125.00	Boys V Cross County Havey Braus Invite on 9/11/21	240926	11/3/2021
Lambert, Alison Melody	\$ 1,190.00	October 2021 Lessons	240927	11/3/2021
Lambert, Alison Melody	\$ 1,190.00	October 2021 Lessons	240927	11/3/2021
Dermed Diagnostics, Inc	\$ 2,400.00	Consultant for planning, administering and coordinating Title grants - Services done by Kathleen DeMarzo for the month of October 2021 @ \$400 per day	240874	11/3/2021
Engie Resources LLC	\$ 2,864.12	Emerson electric	240875	11/3/2021
Engie Resources LLC	\$ 4,152.47	Johnson electric	240875	11/3/2021
Engie Resources LLC	\$ 3,697.60	Lincoln electric	240875	11/3/2021
Engie Resources LLC	\$ 3,483.74	Lowell electric	240875	11/3/2021
Engie Resources LLC	\$ 1,972.53	Madison electric	240875	11/3/2021
Engie Resources LLC	\$ 5,162.57	Pleasant Hill electric	240875	11/3/2021
Engie Resources LLC	\$ 3,920.22	Whittier electric	240875	11/3/2021
Engie Resources LLC	\$ 30,635.58	Wheaton North electric	240875	11/3/2021
Engie Resources LLC	\$ 187.98	Woodland electric	240875	11/3/2021
Engie Resources LLC	\$ 1,547.84	Jefferson Early Childhood electric	240875	11/3/2021
Engie Resources LLC	\$ 2,746.77	SSC electric	240875	11/3/2021
Engie Resources LLC	\$ 1,596.44	Monroe electric	240875	11/3/2021
Engie Resources LLC	\$ 3,437.22	Wiesbrook Electric	240875	11/3/2021
Engie Resources LLC	\$ 2,839.19	Edison Electric	240875	11/3/2021
Engie Resources LLC	\$ 3,155.51	Washington electric	240875	11/3/2021
Engie Resources LLC	\$ 12,817.34	Hubble Electric	240875	11/3/2021
Engie Resources LLC	\$ 34,288.87	Wheaton Warrenville South HS Electric	240875	11/3/2021

Engie Resources LLC	\$ 4,174.36	Bower electric	240875	11/3/2021
Illinois American Water Co.	\$ 45.06	Wiesbrook water/sewer	240876	11/3/2021
Illinois Central School Bus	\$ 1,060.35	Band Bus Invoice	240877	11/3/2021
Illinois Central School Bus	\$ 215.21	9/29/21 Math Team bus - WN to Elk Grove HS	240877	11/3/2021
MAUST, ELSA C	\$ 7.50	Invoice SPE2022066 Interpreter services for Hawthorne student: 10/22/21; Sp Ed student; scheduling IEP & RED meeting	240878	11/3/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2022067 Interpreter services for Hawthorne student: 10/21/21; Sp Ed student; scheduling a RED meeting and IEP/AR meeting	240878	11/3/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2022068 Interpreter services for Hubble student: 10/21/21; Sp Ed student, IEP meeting	240878	11/3/2021
MAUST, ELSA C	\$ 87.60	Spanish Interpreter Fee for Parent Teacher Conferences at Hubble dated 9/29/2021.	240878	11/3/2021
MAUST, ELSA C	\$ 22.50	Invoice SPE2022069 Interpreting services for WWSHS student: 10/20/21; Sp Ed student, possible class change conversation	240878	11/3/2021
Mccance, Denise Ann	\$ 35.00	Reimbursement for Gas for Mini bus for Girls JV2 Tennis Dukane Conf match on 10/9/21 from Montrose Gas in Winfield	240879	11/3/2021
Metea Valley High School	\$ 175.00	Boys Soccer Fresh B invite on 10/1/21	240880	11/3/2021
Midwest Gym Supply Inc	\$ 9,250.00	42" X 42" Plastic Spring Floor-Assembled	240881	11/3/2021
Midwest Gym Supply Inc	\$ 300.00	Delivery Fee	240881	11/3/2021
Midwest Gym Supply Inc	\$ 9,250.00	42" x 42" Plastic Spring Floor- Assembled	240881	11/3/2021
Midwest Gym Supply Inc	\$ 300.00	Delivery Fee	240881	11/3/2021
NIEMIEC, MICHAEL J	\$ 70.00	Girls Volleyball Official: October 14, 2021	240882	11/3/2021
O;Keeffe Kacey	\$ 200.00	Dance Competition Judge	240883	11/3/2021
OCHOA, LISA A HERNANDEZ	\$ 30.00	Invoice SPE2022073 Interpreting services for Jefferson student: 10/25/21; Sp Ed student, annual review	240884	11/3/2021
Pitney Bowes	\$ 185.79	Postage Machine Lease	240885	11/3/2021
Powers, Gregory Phillip	\$ 32.45	Elem Mileage Reimbursement Oct 2021	240886	11/3/2021
RAMIREZ, FERNEY	\$ 300.00	GUEST SPEAKER PRESENTATION FEE FOR A PARENT ENGAGEMENT WORKSHOP (BPAC): Practical Tools for Parents in These Hard Times. Dated 10/20/2021.	240887	11/3/2021
RASULOVA, RAYILA	\$ 67.50	Invoice SPE2022071 Interpreting services for Bower student: 4/22, 5/7, 5/12, 8/23, 8/24, 8/31, 9/2, 9/9 & 9/13/21	240888	11/3/2021
Rennie, Jeanne	\$ 510.00	Contracted teacher at Whittier Elementary: 10/21/21	240889	11/3/2021
Rennie, Jeanne	\$ 637.50	Contracted teacher at Whittier Elementary: 10/25/21	240889	11/3/2021
Rennie, Jeanne	\$ 658.75	Contracted teacher at Whittier Elementary: 10/27/21	240889	11/3/2021
Reynolds, Samuel Christian	\$ 30.62	Elem Mileage Reimbursement Oct 2021	240890	11/3/2021
Riordan, Summer	\$ 200.00	Dance Competition Judge	240891	11/3/2021
Rotary Club Of Wheaton	\$ 161.00	Membership dues 10/01/21-12/31/21	240892	11/3/2021
San Miguel, Miguel	\$ 99.86	Elem Mileage Reimbursement Oct 2021	240893	11/3/2021
Savage, Peter Warren	\$ 49.26	Elem Mileage Reimbursement Oct 2021	240894	11/3/2021
Schuler, Jeffrey T	\$ 115.58	July 2021 Mileage - JS	240895	11/3/2021
Schuler, Jeffrey T	\$ 51.80	Aug 2021 Mileage - JS	240895	11/3/2021
Schuler, Jeffrey T	\$ 192.42	Sept 2021 Mileage - JS	240895	11/3/2021
St Charles East High School	\$ 50.00	G Tennis JV1 St Charles Invite 9/5/21 fees	240896	11/3/2021
St Charles East High School	\$ 250.00	8/28/2021 - GVB Soph Invite vs SCE	240896	11/3/2021
St Charles East High School	\$ 50.00	9/18/21 GTN JV11 vs St. Charles East HS	240896	11/3/2021
St Charles East High School	\$ 50.00	9/25/21 - GTN JV1 VS St. Charles East HS	240896	11/3/2021
Stewart, Allison	\$ 200.00	Dance Competition Judge	240897	11/3/2021
T-Mobile USA Inc	\$ 7,200.20	Districtwide Hotspots 9/21/21 - 10-20/21	240898	11/3/2021
THLUAI, LAL HNEM	\$ 120.00	Burmese/Chin Interpreter Fee for Parent Teacher Conferences requested by Patricia Gebner dated 10/13/2021.	240899	11/3/2021
TRUJILLO, BEATRIZ NELLY	\$ 30.00	Invoice SPE2022074 Interpreting services for WWSHS student: 10/22/21; Sp Ed student, DRS Intake Meeting	240900	11/3/2021
VALENTINE, TERI J.	\$ 200.00	Dance Competition Judge	240901	11/3/2021
Wells, Debbie	\$ 112.50	Spanish Interpreter Fee for Parent Teacher Conferences requested by Jennifer Craig dated 10/14/2021.	240902	11/3/2021
Wells, Debbie	\$ 97.50	Spanish Interpreter Fee for Parent Teacher Conferences requested by Jennifer Craig dated 10/19/2021.	240902	11/3/2021
Wheaton Sanitary District	\$ 22.74	Edison Sanitary	240903	11/3/2021
Wheaton Sanitary District	\$ 171.11	Edison Sanitary	240903	11/3/2021
Wheaton Sanitary District	\$ 236.46	Edison Sanitary	240903	11/3/2021
Wheaton Sanitary District	\$ 154.77	Franklin sanitary	240903	11/3/2021
Wheaton Sanitary District	\$ 183.36	Franklin sanitary	240903	11/3/2021
Wheaton Sanitary District	\$ 232.38	Monroe sanitary	240903	11/3/2021
Wheaton Sanitary District	\$ 199.70	Monroe sanitary	240903	11/3/2021
Wheaton Sanitary District	\$ 40.41	Jefferson sanitary	240903	11/3/2021
Wheaton Sanitary District	\$ 97.59	Jefferson sanitary	240903	11/3/2021
Wheaton Sanitary District	\$ 89.42	SSC sanitary	240903	11/3/2021
Wheaton Sanitary District	\$ 167.03	Emerson sanitary	240903	11/3/2021

Wheaton Sanitary District	\$ 171.11	Hawthorne sanitary	240903	11/3/2021
Wheaton Sanitary District	\$ 126.18	Lincoln sanitary	240903	11/3/2021
Wheaton Sanitary District	\$ 150.69	Lincoln sanitary	240903	11/3/2021
Wheaton Sanitary District	\$ 146.60	Longfellow sanitary	240903	11/3/2021
Wheaton Sanitary District	\$ 122.10	Longfellow sanitary	240903	11/3/2021
Wheaton Sanitary District	\$ 134.35	Lowell sanitary	240903	11/3/2021
Wheaton Sanitary District	\$ 142.52	Lowell sanitary	240903	11/3/2021
Wheaton Sanitary District	\$ 285.47	Madison sanitary	240903	11/3/2021
Wheaton Sanitary District	\$ 134.35	Sandburg sanitary	240903	11/3/2021
Wheaton Sanitary District	\$ 134.35	Sandburg sanitary	240903	11/3/2021
Wheaton Sanitary District	\$ 146.60	Whittier sanitary	240903	11/3/2021
Wheaton Sanitary District	\$ 146.60	Whittier sanitary	240903	11/3/2021
Wheaton Sanitary District	\$ 337.44	Wiesbrook sanitary	240903	11/3/2021
Wheaton Sanitary District	\$ 314.06	Washington sanitary	240903	11/3/2021
Wheaton Sanitary District	\$ 638.82	Wheaton North Sanitary	240903	11/3/2021
Wheaton Sanitary District	\$ 2,077.75	Wheaton North Sanitary	240903	11/3/2021
Wheaton Sanitary District	\$ 1,116.96	Wheaton North Sanitary	240903	11/3/2021
Wheaton Sanitary District	\$ 25.35	Wheaton North Sanitary	240903	11/3/2021
Wheaton Warrenville South	\$ 300.00	reimbursement for Team Entry for IHSA Golf Regionals Fee paid to West Chicago Athletics	240904	11/3/2021
Williams, Joseph Patrick	\$ 231.35	Elem Mileage Reimbursement Oct 2021	240905	11/3/2021
Zions Bank	\$ 1,200.00	ACCT#1526386 Annual paying Agent fee and ACCT#1526386 Annual Lessor Fee	240906	11/3/2021
BMO Harris	\$ 883.64	Amazon- Supplies	240873	11/3/2021
BMO Harris	\$ 360.32	Backblaze	240873	11/3/2021
BMO Harris	\$ 11.99	Accountable2You Family	240873	11/3/2021
BMO Harris	\$ 2,077.83	Ipevo- Doc Cameras	240873	11/3/2021
BMO Harris	\$ 60.95	Smartboard Parts	240873	11/3/2021
BMO Harris	\$ 209.06	Comcast Chicago	240873	11/3/2021
BMO Harris	\$ 9.74	Replacement Laptap Keys	240873	11/3/2021
BMO Harris	\$ 625.18	CALL ONE EMERSON	240873	11/3/2021
BMO Harris	\$ 1,903.88	CALL ONE WOODLAND	240873	11/3/2021
BMO Harris	\$ 535.98	CALL ONE NORTH	240873	11/3/2021
BMO Harris	\$ 237.21	CALL ONE WHITTIER	240873	11/3/2021
BMO Harris	\$ 237.21	CALL ONE LINCOLN	240873	11/3/2021
BMO Harris	\$ 615.20	CALL ONE EDISON	240873	11/3/2021
BMO Harris	\$ 11,980.68	CALL ONE SSC	240873	11/3/2021
BMO Harris	\$ 2,698.13	CALL ONE JEFFERSON	240873	11/3/2021
BMO Harris	\$ 608.33	CALL ONE FRANKLIN	240873	11/3/2021
BMO Harris	\$ 3,006.30	CALL ONE JOHNSON	240873	11/3/2021
BMO Harris	\$ 3,298.90	CALL ONE PLEASANT HILL	240873	11/3/2021
BMO Harris	\$ 2,738.27	CALL ONE BOWER	240873	11/3/2021
BMO Harris	\$ 5,005.26	CALL ONE HAWTHORNE	240873	11/3/2021
BMO Harris	\$ 335.15	CALL ONE LONGFELLOW	240873	11/3/2021
BMO Harris	\$ 381.49	CALL ONE LOWELL	240873	11/3/2021
BMO Harris	\$ 525.77	CALL ONE MADISON	240873	11/3/2021
BMO Harris	\$ 611.98	CALL ONE SANDBURG	240873	11/3/2021
BMO Harris	\$ 557.48	CALL ONE MONROE	240873	11/3/2021
BMO Harris	\$ 374.53	CALL ONE SOUTH	240873	11/3/2021
BMO Harris	\$ 381.49	CALL ONE WIESBROOK	240873	11/3/2021
BMO Harris	\$ 381.49	CALL ONE WASHINGTON	240873	11/3/2021
BMO Harris	\$ 1,534.09	CALL ONE HUBBLE	240873	11/3/2021
BMO Harris	\$ 4,053.03	CALL ONE DISTRICT	240873	11/3/2021
BMO Harris	\$ 399.00	Cocobolosoftware LLC	240873	11/3/2021
BMO Harris	\$ 240.00	DuoCom	240873	11/3/2021
BMO Harris	\$ 89.28	Sam'sclub purchase for concessions: gatorade	240873	11/3/2021
BMO Harris	\$ 118.40	Dunkin bagels & donuts for institute day	240873	11/3/2021
BMO Harris	\$ 617.32	Partial R&M purchase #736311 Band Polos and t-shirts	240873	11/3/2021
BMO Harris	\$ 598.00	R&M Purchase #73310 Band polos and t-shirts	240873	11/3/2021
BMO Harris	\$ 67.77	Supplies for drama curriculum cotton balls, powder, makeup kit.	240873	11/3/2021
BMO Harris	\$ 199.54	Amzon purchase of shelving units for PLTW	240873	11/3/2021
BMO Harris	\$ 419.98	2 wrestling mat dollies.	240873	11/3/2021
BMO Harris	\$ 181.18	Partial R&M purchase #736311 Band Polos and t-shirts	240873	11/3/2021
BMO Harris	\$ 47.09	Hobby Lobby -craft supplies	240873	11/3/2021
BMO Harris	\$ 46.75	Amazon-books/toys	240873	11/3/2021
BMO Harris	\$ 80.95	Target-food	240873	11/3/2021
BMO Harris	\$ 183.62	Target-food/paper goods	240873	11/3/2021
BMO Harris	\$ 103.44	Amazon - PLTW Design and Modeling Supplies for Hubble (3/4" Wooden Blocks/Cubes - 2 sets of 500	240873	11/3/2021

BMO Harris	\$ 154.49	Amazon - PLTW Design and Modeling Supplies for Hubble (Linking cubes, Velcro, Jumbo Craft Sticks, 3D Printer Filament with free shipping)	240873	11/3/2021
BMO Harris	\$ 1,307.00	Noteflight (a division of Hal Leonard) - 629 Licenses - 9/8/21 - 9/7/22 NOTE: Had to put on P Card because Noteflight shares same EIN as Essential Elements Music, so could not order with a PO	240873	11/3/2021
BMO Harris	\$ 141.92	Amazon - Supplies for vocal music classes including song books, 24-key floor piano matt and wireless mini doorbell used for listening lessons. It has many chimes on it, and the students have to listen and guess which chime they hear.	240873	11/3/2021
BMO Harris	\$ 46.84	Amazon - Food covers to be used as instrument bell covers for elementary band - deemed safe by IDPH and ISBE. These are a temporary measure while waiting for backordered bell covers (Pleasant Hill - Mike Klos)	240873	11/3/2021
BMO Harris	\$ 78.34	Plank Road Publishing, Inc. - Music K-8, Vol 32, No 2 - Print & Download Issue - for Gretchen Decraene	240873	11/3/2021
BMO Harris	\$ 2,983.71	Spotify Inc - Soundtrap subscription renewal - 629 seats 10/15-21 - 10/16/22 for both HS music programs	240873	11/3/2021
BMO Harris	\$ 13.98	Amazon - Tool for Woodwind Repair for Saxophone, Flute and Clarinet - for Ginny Baker - Band	240873	11/3/2021
BMO Harris	\$ 139.00	Amazon - Portable PA System, with Microphone & speaker for Ginny Baker - Band. Need to amplify voice when playing in larger spaces like the cafeteria.	240873	11/3/2021
BMO Harris	\$ 18.98	Amazon - Food covers to be used as instrument bell covers for elementary band - deemed safe by IDPH and ISBE. These are a temporary measure while waiting for backordered bell covers (Whittier - Ginny Baker)	240873	11/3/2021
BMO Harris	\$ 12.73	Amazon - Keychain screwdriver needed for quick instrument repairs - Ginny Baker - Whittier (including shipping)	240873	11/3/2021
BMO Harris	\$ 49.99	GFS - Food	240873	11/3/2021
BMO Harris	\$ 112.98	GFS - Food	240873	11/3/2021
BMO Harris	\$ 35.98	GFS	240873	11/3/2021
BMO Harris	\$ 79.00	computer program for Lowell memo	240873	11/3/2021
BMO Harris	\$ 326.78	School Specialty-supplies	240873	11/3/2021
BMO Harris	\$ 63.97	Math items	240873	11/3/2021
BMO Harris	\$ 992.09	Library Books	240873	11/3/2021
BMO Harris	\$ 299.99	School Walkie Talkie Batteries	240873	11/3/2021
BMO Harris	\$ 126.31	Target-Snacks, drinks, cleaning supplies, PPE, toys, art supplies	240873	11/3/2021
BMO Harris	\$ 22.17	Amazon-Snacks	240873	11/3/2021
BMO Harris	\$ 76.20	Amazon-Drinks	240873	11/3/2021
BMO Harris	\$ 26.93	Amazon-Snacks	240873	11/3/2021
BMO Harris	\$ 28.20	Amazon-Snacks	240873	11/3/2021
BMO Harris	\$ 72.95	Amazon-Snacks, cereal, masks, art supplies	240873	11/3/2021
BMO Harris	\$ 4.70	Amazon-Alcohol wipes	240873	11/3/2021
BMO Harris	\$ 149.38	Target-Snacks, drinks, cleaning supplies, PPE, toys, art supplies	240873	11/3/2021
BMO Harris	\$ 24.66	Amazon-Snacks	240873	11/3/2021
BMO Harris	\$ 14.90	Amazon-Snacks	240873	11/3/2021
BMO Harris	\$ 226.62	Target-Snacks, drinks, cleaning supplies, PPE, toys, art supplies	240873	11/3/2021
BMO Harris	\$ 207.00	Amazon-Snacks, drinks, art supplies	240873	11/3/2021
BMO Harris	\$ 140.77	Target-Snacks, drinks, cleaning supplies, PPE, toys, art supplies	240873	11/3/2021
BMO Harris	\$ 264.76	Target-Snacks, drinks, cleaning supplies, PPE, toys, art supplies	240873	11/3/2021
BMO Harris	\$ 83.90	Amazon-Snacks and art supplies	240873	11/3/2021
BMO Harris	\$ 14.99	Amazon-Snacks	240873	11/3/2021
BMO Harris	\$ 56.20	Amazon-Batteries, art supplies	240873	11/3/2021
BMO Harris	\$ 55.80	ALDI-Food	240873	11/3/2021
BMO Harris	\$ 70.46	Target-food, supplies	240873	11/3/2021
BMO Harris	\$ 22.00	Dollar Tree - Crafts	240873	11/3/2021
BMO Harris	\$ 59.99	ALDI-Food	240873	11/3/2021
BMO Harris	\$ 18.70	Hobby Lobby-Crafts	240873	11/3/2021
BMO Harris	\$ 61.54	ALDI-Food	240873	11/3/2021
BMO Harris	\$ 50.00	PTCFast, parent-teacher conference scheduling system	240873	11/3/2021
BMO Harris	\$ 174.00	ISU conference-SEL	240873	11/3/2021
BMO Harris	\$ 36.20	USPS-Postage stamps	240873	11/3/2021
BMO Harris	\$ 15.85	Amazon purchase: letter and number stencils	240873	11/3/2021
BMO Harris	\$ 69.00	The 2 Sisters/Daily Cafe reading yearly membership	240873	11/3/2021
BMO Harris	\$ 182.33	Amazon purchase: dice, math manipulatives, fraction strips, base ten cubes for math instruction	240873	11/3/2021
BMO Harris	\$ (5.99)	Amazon refund: base ten cube not in stock	240873	11/3/2021
BMO Harris	\$ 36.95	Amazon purchase: dry erase lapboards and markers for reading program	240873	11/3/2021

BMO Harris	\$ 220.50	School Specialty purchase: student planners for 3rd grade	240873	11/3/2021
BMO Harris	\$ 175.00	Brainpop annual subscription	240873	11/3/2021
BMO Harris	\$ 29.97	Amazon purchase: letter tiles, pencil grips	240873	11/3/2021
BMO Harris	\$ (175.00)	Brainpop subscription cancelled/credit issued	240873	11/3/2021
BMO Harris	\$ 192.99	AMAZON-Recess Games	240873	11/3/2021
BMO Harris	\$ 57.14	AMAZON-Gurgiolo Discretionary-stamp set,kinetic sand,kitchen organizer play set,presentation pointer	240873	11/3/2021
BMO Harris	\$ 50.00	PTCFast-Conference Scheduler	240873	11/3/2021
BMO Harris	\$ 24.94	AMAZON-Sidewalk Chalk	240873	11/3/2021
BMO Harris	\$ 117.48	Caputos- food	240873	11/3/2021
BMO Harris	\$ 37.46	Menards- hand sanitizer, milk, snacks	240873	11/3/2021
BMO Harris	\$ 117.39	Oriental Trading- crafts	240873	11/3/2021
BMO Harris	\$ 137.41	Walmart- food	240873	11/3/2021
BMO Harris	\$ 96.05	Sam's Club- snacks	240873	11/3/2021
BMO Harris	\$ 99.35	Walmart- food, drinks, snacks, paper products	240873	11/3/2021
BMO Harris	\$ 8.84	Walmart- drinks	240873	11/3/2021
BMO Harris	\$ 126.90	Amazon- toys, accounting paper	240873	11/3/2021
BMO Harris	\$ 7.35	walmart-food	240873	11/3/2021
BMO Harris	\$ 139.95	green products - spoons	240873	11/3/2021
BMO Harris	\$ 10.11	Valli -food	240873	11/3/2021
BMO Harris	\$ 9.62	valli-food	240873	11/3/2021
BMO Harris	\$ 744.00	home depot - refrigerator	240873	11/3/2021
BMO Harris	\$ 24.06	jewel-food	240873	11/3/2021
BMO Harris	\$ 21.81	valli-food	240873	11/3/2021
BMO Harris	\$ 140.35	walmart-food	240873	11/3/2021
BMO Harris	\$ 112.09	Free/Reduced students groceries/meals	240873	11/3/2021
BMO Harris	\$ 25.79	Group Meals	240873	11/3/2021
BMO Harris	\$ 123.98	Free/reduced students groceries/meals	240873	11/3/2021
BMO Harris	\$ 4.00	Teachers Pay Teachers	240873	11/3/2021
BMO Harris	\$ 72.15	Group Meals	240873	11/3/2021
BMO Harris	\$ 500.00	Classroom teaching supplies	240873	11/3/2021
BMO Harris	\$ 173.14	Free/Reduced students meals/groceries	240873	11/3/2021
BMO Harris	\$ 39.25	Social Outings	240873	11/3/2021
BMO Harris	\$ 60.12	Group Meals	240873	11/3/2021
BMO Harris	\$ 17.59	Supplies	240873	11/3/2021
BMO Harris	\$ 12.47	Housekeeping supplies	240873	11/3/2021
BMO Harris	\$ 10.00	Refresher bus driver class	240873	11/3/2021
BMO Harris	\$ 131.83	DRS grant items	240873	11/3/2021
BMO Harris	\$ 576.82	SDI Account reimb. for Able net switches	240873	11/3/2021
BMO Harris	\$ 921.12	Items for student jobs: food handler class, timers, fake food; Microbusiness items: beads, can crusher, stickers, card stock, erasers, etc.	240873	11/3/2021
BMO Harris	\$ 70.00	Wheaton Chamber of Commerce event	240873	11/3/2021
BMO Harris	\$ 1.05	Tax reimb. via coins	240873	11/3/2021
BMO Harris	\$ 289.20	Thera-putty for all locations (OT/PT Flex)	240873	11/3/2021
BMO Harris	\$ 142.41	McKinney Vento student clothing purchase to be reimb. by ROE	240873	11/3/2021
BMO Harris	\$ 38.45	Guide for MRD meetings	240873	11/3/2021
BMO Harris	\$ 4.20	classroom communication poster	240873	11/3/2021
BMO Harris	\$ 4.20	classroom communication poster	240873	11/3/2021
BMO Harris	\$ 16.80	classroom communication posters	240873	11/3/2021
BMO Harris	\$ 545.00	ACT for Beginners conference	240873	11/3/2021
BMO Harris	\$ 35.90	Professional development book	240873	11/3/2021
BMO Harris	\$ 694.00	ACT for Beginners & VB-MAPP conferences	240873	11/3/2021
BMO Harris	\$ 97.03	Behavior Professional Development books	240873	11/3/2021
BMO Harris	\$ 298.00	VB MAPP Conference	240873	11/3/2021
BMO Harris	\$ 739.28	Math concept workbooks	240873	11/3/2021
BMO Harris	\$ 10.98	Mariano's supplies	240873	11/3/2021
BMO Harris	\$ 2,143.17	Test to Stay - Supplies	240873	11/3/2021
BMO Harris	\$ 75.00	ROE - Conferences	240873	11/3/2021
BMO Harris	\$ 2,143.21	Test to Stay Supplies	240873	11/3/2021
BMO Harris	\$ 188.05	Walmart Bloomingdale	240873	11/3/2021
BMO Harris	\$ 160.72	Target Wheaton	240873	11/3/2021
BMO Harris	\$ 183.84	Sam's Club	240873	11/3/2021
BMO Harris	\$ 245.48	Walmart Glen Ellyn	240873	11/3/2021
BMO Harris	\$ 80.83	Learning Express	240873	11/3/2021
BMO Harris	\$ 102.47	Walmart Addison	240873	11/3/2021
BMO Harris	\$ 139.64	Sam's Club	240873	11/3/2021
BMO Harris	\$ 21.14	Home Depot	240873	11/3/2021
BMO Harris	\$ 26.95	Amazon Order - 2 pack PC Monitor Stand	240873	11/3/2021
BMO Harris	\$ 31.72	Amazon Order - Monitor Document Holder	240873	11/3/2021

BMO Harris	\$ 19.00	Amazon Order - Chez Mix 1.75 oz, 42 ct	240873	11/3/2021
BMO Harris	\$ 25.65	Amazon Order - Dorito Chips, 1 oz, 40 ct	240873	11/3/2021
BMO Harris	\$ 16.98	Amazon Order - Chips Ahoy 13.86 oz, 18 ct	240873	11/3/2021
BMO Harris	\$ 5.00	Amazon Order - Nature's Bakery Fig Bars, twin pack, 12 ct	240873	11/3/2021
BMO Harris	\$ 7.48	Amazon Order - Welch's Fruit Snacks, Mixed Fruit, pack of 40	240873	11/3/2021
BMO Harris	\$ 34.12	Savoury Cafe (Supt meeting)	240873	11/3/2021
BMO Harris	\$ 277.98	Abraham Lincoln Doubletree Springfield (IASA)	240873	11/3/2021
BMO Harris	\$ 25.00	Carol Stream Chamber (Oct Event)	240873	11/3/2021
BMO Harris	\$ 9.95	EdWeek (Monthly Digital Subscription)	240873	11/3/2021
BMO Harris	\$ 27.22	Egg Harbor (Whtn Collaborative Monthly Mtg)	240873	11/3/2021
BMO Harris	\$ 36.31	Office Depot (SSC Coffee/Kitchen Supplies)	240873	11/3/2021
BMO Harris	\$ 14.86	Office Depot (Supt Office Misc Office Supplies)	240873	11/3/2021
BMO Harris	\$ 24.97	Mariano's (SSC Supplies)	240873	11/3/2021
BMO Harris	\$ 288.00	IASB (DuPage Division Fall Mtg)	240873	11/3/2021
BMO Harris	\$ (48.00)	IASB (Refund for DuPage Division Fall Mtg)	240873	11/3/2021
BMO Harris	\$ 200.93	Amazon (SSC Coffee/Kitchen Supplies)	240873	11/3/2021
BMO Harris	\$ 53.88	Amazon (BOE Mtg Supplies-Binders)	240873	11/3/2021
BMO Harris	\$ 7.99	toms market-family foods	240873	11/3/2021
BMO Harris	\$ 7.99	toms market-family foods	240873	11/3/2021
BMO Harris	\$ 12.89	toms market-family foods	240873	11/3/2021
BMO Harris	\$ 12.00	toms market-family foods	240873	11/3/2021
BMO Harris	\$ 3.59	Joann Stores- craft supplies	240873	11/3/2021
BMO Harris	\$ 3.84	Walmart- Hyper Tough Outlet Covers	240873	11/3/2021
BMO Harris	\$ 8.97	Toms Market-family foods	240873	11/3/2021
BMO Harris	\$ 82.16	Amazon: calendar planner, portable DVD & labels	240873	11/3/2021
BMO Harris	\$ 119.97	Heggerty Teacher Support -2nd gr	240873	11/3/2021
BMO Harris	\$ 942.60	Amazon-Books: Refugee, The Unwanted: Stories of the Syrian Refugees & One Crazy Summer	240873	11/3/2021
BMO Harris	\$ 87.71	Jewel - Groceries for vocational	240873	11/3/2021
BMO Harris	\$ 50.32	Jewel - Groceries for vocational	240873	11/3/2021
BMO Harris	\$ 83.56	Jewel - Groceries for vocational	240873	11/3/2021
BMO Harris	\$ 17.18	Walgreens - Groceries for vocational	240873	11/3/2021
BMO Harris	\$ 47.94	Jewel - Groceries for vocational	240873	11/3/2021
BMO Harris	\$ 93.85	Jewel - Groceries for vocational	240873	11/3/2021
BMO Harris	\$ 27.59	Mariano's - Food/Tech Supplies	240873	11/3/2021
BMO Harris	\$ 112.30	Mariano's - Food/Tech Supplies	240873	11/3/2021
BMO Harris	\$ 103.37	Mariano's - Food/Tech Supplies	240873	11/3/2021
BMO Harris	\$ 141.32	Mariano's - Food/Tech Supplies	240873	11/3/2021
BMO Harris	\$ 176.46	Mariano's - Food/Tech Supplies	240873	11/3/2021
BMO Harris	\$ 31.89	Mariano's - Food/Tech Supplies	240873	11/3/2021
BMO Harris	\$ 93.27	Mariano's - Food/Tech Supplies	240873	11/3/2021
BMO Harris	\$ 9.87	Jewel - Groceries for vocational	240873	11/3/2021
BMO Harris	\$ 101.40	Jewel - Groceries for vocational	240873	11/3/2021
BMO Harris	\$ 55.26	Jewel - Groceries for vocational	240873	11/3/2021
BMO Harris	\$ 12.24	Jewel - Groceries for vocational	240873	11/3/2021
BMO Harris	\$ 56.06	Walmart - Groceries for vocational	240873	11/3/2021
BMO Harris	\$ (6.68)	Jameco Electronics - Credit from sales tax previous month	240873	11/3/2021
BMO Harris	\$ (99.00)	KamiHQ.com - Refund of annual subscription	240873	11/3/2021
BMO Harris	\$ (99.00)	KamiHQ.com - Refund of annual subscription	240873	11/3/2021
BMO Harris	\$ 189.99	Target - Replacement refrigerator for Forensics Science	240873	11/3/2021
BMO Harris	\$ 254.00	Conference Technology - Replacement bulbs for overhead projector	240873	11/3/2021
BMO Harris	\$ 189.33	Target - Biology and Chemistry class supplies	240873	11/3/2021
BMO Harris	\$ 96.84	FLINN SCIENTIFIC - backorder of Pipets COPPER CHLORIDE FOR CHEMISTRY	240873	11/3/2021
BMO Harris	\$ 133.96	Butera - Food Science class supplies	240873	11/3/2021
BMO Harris	\$ 10.98	Pet Supplies Pus - Biology lab supplies	240873	11/3/2021
BMO Harris	\$ 21.34	Petco - Crickets for AP Biology class	240873	11/3/2021
BMO Harris	\$ 268.37	Professional meeting materials	240873	11/3/2021
BMO Harris	\$ 700.00	Learning Techniques	240873	11/3/2021
BMO Harris	\$ 1,960.20	Wilson Language training	240873	11/3/2021
BMO Harris	\$ 75.00	Midwest Symposium for Leadership	240873	11/3/2021
BMO Harris	\$ 349.75	Health Office snacks/supplies	240873	11/3/2021
BMO Harris	\$ 48.99	CPR training	240873	11/3/2021
BMO Harris	\$ 30.07	CPR training	240873	11/3/2021
BMO Harris	\$ 161.02	CPR training	240873	11/3/2021
BMO Harris	\$ 44.62	CPR training	240873	11/3/2021
BMO Harris	\$ 177.51	CPR training	240873	11/3/2021
BMO Harris	\$ 118.34	CPR training	240873	11/3/2021
BMO Harris	\$ 30.07	CPR training	240873	11/3/2021

BMO Harris	\$ 30.07	CPR training	240873	11/3/2021
BMO Harris	\$ 60.14	CPR training	240873	11/3/2021
BMO Harris	\$ 30.07	CPR training	240873	11/3/2021
BMO Harris	\$ 60.14	CPR training	240873	11/3/2021
BMO Harris	\$ 60.14	CPR training	240873	11/3/2021
BMO Harris	\$ 144.22	CPR training	240873	11/3/2021
BMO Harris	\$ 1,393.44	iPad/Chromebook cases	240873	11/3/2021
BMO Harris	\$ 64.95	Sensory fidget devices	240873	11/3/2021
BMO Harris	\$ 157.56	Velcro, books & timers	240873	11/3/2021
BMO Harris	\$ 7.07	Books for students	240873	11/3/2021
BMO Harris	\$ 7.08	Books for students	240873	11/3/2021
BMO Harris	\$ 7.08	Books for students	240873	11/3/2021
BMO Harris	\$ 7.07	Books for students	240873	11/3/2021
BMO Harris	\$ (409.56)	Refund: Rubber Flooring	240873	11/3/2021
BMO Harris	\$ 84.00	N95 mask	240873	11/3/2021
BMO Harris	\$ 84.00	N95 mask	240873	11/3/2021
BMO Harris	\$ 29.67	Book for student	240873	11/3/2021
BMO Harris	\$ 40.87	Laptop rolling desk	240873	11/3/2021
BMO Harris	\$ 40.87	Laptop rolling desk	240873	11/3/2021
BMO Harris	\$ 40.87	Laptop rolling desk	240873	11/3/2021
BMO Harris	\$ 40.87	Laptop rolling desk	240873	11/3/2021
BMO Harris	\$ 40.87	Laptop rolling desk	240873	11/3/2021
BMO Harris	\$ 194.26	Binders, labels	240873	11/3/2021
BMO Harris	\$ 250.00	IL Statewide Transition Conference	240873	11/3/2021
BMO Harris	\$ 25.00	Early Signs of School Refusal conference	240873	11/3/2021
BMO Harris	\$ 250.00	IL Statewide Transition Conference	240873	11/3/2021
BMO Harris	\$ 359.99	IL Assoc. of Social Workers & PESI conferences	240873	11/3/2021
BMO Harris	\$ 225.00	IL Assoc. of Social Workers conference	240873	11/3/2021
BMO Harris	\$ 87.58	Student IEP materials - books & dvd	240873	11/3/2021
BMO Harris	\$ 75.87	Student IEP materials - board and fidget items	240873	11/3/2021
BMO Harris	\$ 31.30	Stress relief & fidget items	240873	11/3/2021
BMO Harris	\$ 400.00	IL Assoc. of Social Workers Conference	240873	11/3/2021
BMO Harris	\$ 23.14	Training supplies	240873	11/3/2021
BMO Harris	\$ 24.97	Emotional wellness supplies	240873	11/3/2021
BMO Harris	\$ 412.33	Kitcast - School Player Bundle	240873	11/3/2021
BMO Harris	\$ 12.99	Canva - Student/staff/parent communications	240873	11/3/2021
BMO Harris	\$ 345.56	Amazon - Book purchases	240873	11/3/2021
BMO Harris	\$ 132.01	Amazon - Podium wheels, tape, storage bags, blades, card stock,	240873	11/3/2021
BMO Harris	\$ 73.96	Demco - Book tape and bookmarks	240873	11/3/2021
BMO Harris	\$ 19.10	USPS - Postage to mail two retiree gifts	240873	11/3/2021
BMO Harris	\$ 200.00	Fee for the 2021 Reindeer on Parade in downtown Wheaton	240873	11/3/2021
BMO Harris	\$ 35.00	Registration for Western DuPage Chamber of Commerce Luncheon	240873	11/3/2021
BMO Harris	\$ 50.00	INSPIRA - INSPIRATIONS Conference 2021	240873	11/3/2021
BMO Harris	\$ 50.93	Amazon - Supplies for Principal Appreciation Gifts ( Tissue Paper and Cello Bags)	240873	11/3/2021
BMO Harris	\$ 44.15	Amazon -Additional Supplies for Principal Appreciation Gifts and upcoming meetings	240873	11/3/2021
BMO Harris	\$ 25.00	Wheaton Chamber - Monthly Luncheon	240873	11/3/2021
BMO Harris	\$ 7.29	Amazon - Additional Cello bags for Principal Appreciation and School Board Members Appreciation Gifts	240873	11/3/2021
BMO Harris	\$ 50.46	Costco - cases for LaCroix for Principal Appreciation Day	240873	11/3/2021
BMO Harris	\$ 8.99	Amazon - Additional tissue paper	240873	11/3/2021
BMO Harris	\$ (23.96)	Amazon - Return of wrong size cello bags	240873	11/3/2021
BMO Harris	\$ 44.96	Office Depot - Pens and Sharpies for meeting	240873	11/3/2021
BMO Harris	\$ 5.98	Aldi - cases of water for POG meeting	240873	11/3/2021
BMO Harris	\$ 37.79	Amazon - Box of Healthy Snacks for POG meeting	240873	11/3/2021
BMO Harris	\$ 597.01	Community Instruction/Outings: Panera, Jewel, Starbucks, etc.	240873	11/3/2021
BMO Harris	\$ 98.00	BOOM Learning	240873	11/3/2021
BMO Harris	\$ 1,546.94	DRS/STEP grant items for t-shirts, interview clothes, candle micro business supplies, etc.	240873	11/3/2021
BMO Harris	\$ 83.95	Rosati's Pizza - Lunch for student advisory group	240873	11/3/2021
BMO Harris	\$ 195.00	Easy Ice - Ice machine lease	240873	11/3/2021
BMO Harris	\$ 19.21	WCI Accurate destruction - Paper shredding	240873	11/3/2021
BMO Harris	\$ 105.68	Amazon - Batteries	240873	11/3/2021
BMO Harris	\$ 94.89	Teacher Created - Happy Day classroom accents	240873	11/3/2021
BMO Harris	\$ 73.90	Amazon - Dry erase boards	240873	11/3/2021
BMO Harris	\$ 5,241.65	Amazon - Show Choir costumes/supplies, Homecoming decorations and supplies, speakers, Dean's Office Carts and office supplies, Drama prop tools	240873	11/3/2021
BMO Harris	\$ 500.84	Penske Truck Rental - Marching band trip 9-17-21	240873	11/3/2021



BMO Harris	\$ 25.00	Prepd Sunnysvale - Speech Prepd annual membership	240873	11/3/2021
BMO Harris	\$ 40.00	TWP Promo - Speech Washington Post renewal	240873	11/3/2021
BMO Harris	\$ 4.00	NY Times - Subscription renewal	240873	11/3/2021
BMO Harris	\$ 97.78	Aldi - Drama ice cream treat	240873	11/3/2021
BMO Harris	\$ 22.95	UPS - Ship scripts back	240873	11/3/2021
BMO Harris	\$ 708.26	Home Depot - Drama material for props	240873	11/3/2021
BMO Harris	\$ 47.93	Michaels - Drama stage supplies	240873	11/3/2021
BMO Harris	\$ 207.94	Double Tree - Hotel rooms for Show choir clinicians	240873	11/3/2021
BMO Harris	\$ 50.00	IN Allegro Apparel - Plaque for Orchestra	240873	11/3/2021
BMO Harris	\$ 295.89	Rosati's Pizza - Dinner for employees working homecoming	240873	11/3/2021
BMO Harris	\$ 280.80	Tresona Multimedia - Showchoir media	240873	11/3/2021
BMO Harris	\$ 246.22	Amazon - Office Supplies, standing desk, printer ink, coffee filters, desk organizer	240873	11/3/2021
BMO Harris	\$ 39.75	Jewel Osco: Snacks for the BPAC Board & Parent Engagement Overview Meeting.	240873	11/3/2021
BMO Harris	\$ 274.20	Amazon Books: 21st Century Reading Student Book 1: Creative Reading and Thinking with TED talks. Instructional supplemental material.	240873	11/3/2021
BMO Harris	\$ 259.00	Bureau of Education & Research: Registration fee for a PD seminar: Practical Co-Teaching Strategies to Effectively Support Your English Language Learners in Inclusive Classrooms Grades K-8.	240873	11/3/2021
BMO Harris	\$ 259.00	Bureau of Education & Research: Registration fee for a PD seminar: Practical Co-Teaching Strategies to Effectively Support Your English Language Learners in Inclusive Classrooms Grades K-8.	240873	11/3/2021
BMO Harris	\$ 259.00	Bureau of Education & Research: Registration fee for a PD seminar: Practical Co-Teaching Strategies to Effectively Support Your English Language Learners in Inclusive Classrooms Grades K-8.	240873	11/3/2021
BMO Harris	\$ 678.16	Amazon Books: Cajas de Carton - Relatos de la Vida Peregrina de un Niño Campesino; La Travesia de Enrique - La Arriesgada Odisea de un Niño en Busca de su Madre; Yo, Naomi Leon. Spanish Bilingual Literacy support material.	240873	11/3/2021
BMO Harris	\$ 14.99	Amazon Books: La Travesia de Enrique - La Arriesgada Odisea de un Niño en Busca de su Madre. Spanish Bilingual Literacy support material.	240873	11/3/2021
BMO Harris	\$ 28.92	Amazon - Strathmore 400 series media pad	240873	11/3/2021
BMO Harris	\$ 615.75	Pitsco - Foamboard and paper vellum	240873	11/3/2021
BMO Harris	\$ 346.38	Amazon - Inoculating loops, miracle grow, hay, syringes,	240873	11/3/2021
BMO Harris	\$ 547.35	Runco - 45 dozen markers	240873	11/3/2021
BMO Harris	\$ 2,503.56	Freestyle Photo - Photography class supplies	240873	11/3/2021
BMO Harris	\$ 50.00	Paypal volunteers - Parent teacher conference software	240873	11/3/2021
BMO Harris	\$ 75.00	Regional Office of Education - Continuing Ed for Hines, Langworthy and Calvert	240873	11/3/2021
BMO Harris	\$ 43.43	Dick Blick - pencils, masking tape	240873	11/3/2021
BMO Harris	\$ 292.97	Rio Grande - Jewelry making supplies	240873	11/3/2021
BMO Harris	\$ 83.46	Amazon - Microphone stands and Dean's Office treats for preschoolers	240873	11/3/2021
BMO Harris	\$ 39.96	Pete's Market - Student advisory meeting luncheon	240873	11/3/2021
BMO Harris	\$ 74.13	Amazon - USB C to HDMI cable	240873	11/3/2021
BMO Harris	\$ 230.00	IAHPERD - Conference for Gassensmith and Nemeth	240873	11/3/2021
BMO Harris	\$ 130.00	Math Association - Math competition fee	240873	11/3/2021
BMO Harris	\$ 2,334.78	Amazon - Two way radios, books, lenvo tablets, pro survivor stop watches, turf tape	240873	11/3/2021
BMO Harris	\$ (7.27)	etsy.com - sales tax credits	240873	11/3/2021
BMO Harris	\$ 2,267.00	SP Spartan - Printer for Dean's Office	240873	11/3/2021
BMO Harris	\$ 120.00	Event Virtual Tysons - Instr coaching for Axelson and Brennan	240873	11/3/2021
BMO Harris	\$ 99.00	Chess.com - Yearly membership fee	240873	11/3/2021
BMO Harris	\$ (5.63)	Target - sales tax credit	240873	11/3/2021
BMO Harris	\$ 324.95	Runco - Tape, paper, pens, folders, cork message bars	240873	11/3/2021
BMO Harris	\$ 237.17	Amazon - brown and yellow paper, paper, tulle,	240873	11/3/2021
BMO Harris	\$ (155.39)	Amazon - Credits for returned brown paper	240873	11/3/2021
BMO Harris	\$ 71.76	Jewel - Bottled water for Homecomng	240873	11/3/2021
BMO Harris	\$ 635.00	SQ Oak Brook - Plotter Printer Repairs	240873	11/3/2021
BMO Harris	\$ 687.49	Amazon - Gel pens, art show labels, Alginate molding powder, ,3D printer filament, plaster casting	240873	11/3/2021
BMO Harris	\$ 55.56	Amazon - Scotch restickable tabs, black construction paper	240873	11/3/2021
BMO Harris	\$ 60.00	Cantigny Golf Boys golf fees	240873	11/3/2021
BMO Harris	\$ 60.00	Cantigny Golf - Girls golf fees	240873	11/3/2021
BMO Harris	\$ 289.00	St. Andrews Golf Course - Boys Golf Fees	240873	11/3/2021
BMO Harris	\$ (39.00)	St. Andrews Golf Course - Credit for overcharge	240873	11/3/2021
BMO Harris	\$ 110.00	Cantigny Golf Course - Boys Golf Fees	240873	11/3/2021

BMO Harris	\$ 381.06	Chick -fil-A - Food for volunteers	240873	11/3/2021
BMO Harris	\$ 192.45	Angelo Caputos - Football Pasta Dinner	240873	11/3/2021
BMO Harris	\$ 139.97	Angelo Caputos - Football Pasta Dinner	240873	11/3/2021
BMO Harris	\$ 127.47	Angelo Caputos - Football Pasta Dinners	240873	11/3/2021
BMO Harris	\$ 823.25	Los Burritos - Football Senior night dinner	240873	11/3/2021
BMO Harris	\$ 207.46	Angelo Caputos - Football Pasta Dinner	240873	11/3/2021
BMO Harris	\$ 485.65	Los Burritos - Food for volunteers	240873	11/3/2021
BMO Harris	\$ 179.95	Angelo Caputos - Football Pasta Dinner	240873	11/3/2021
BMO Harris	\$ 194.75	Kennedy Industries - Wrestling mat cleaner	240873	11/3/2021
BMO Harris	\$ 410.00	Augustinos - Food for volunteers	240873	11/3/2021
BMO Harris	\$ 394.92	Caputos - Football pasta dinners	240873	11/3/2021
BMO Harris	\$ 1,059.48	Costco - Concessions and hospitality for workers	240873	11/3/2021
BMO Harris	\$ 234.68	Costco - Student Council candy for Homecoming	240873	11/3/2021
BMO Harris	\$ 406.00	Flashbay - Football TV's for huddle replay	240873	11/3/2021
BMO Harris	\$ 20.00	Athleticlive - Track and Field results subscription	240873	11/3/2021
BMO Harris	\$ 119.40	Canva - Subscription for communication tools	240873	11/3/2021
BMO Harris	\$ 247.64	Sam's Club - Student Council refreshments, Concessions, and hospitality for game officials	240873	11/3/2021
BMO Harris	\$ 176.00	Village Links Golf - Boys Golf Fees	240873	11/3/2021
BMO Harris	\$ 400.00	In SNO Sites MN - Newspaper annual subscription	240873	11/3/2021
BMO Harris	\$ 60.00	Cantigny - Boys golf fees	240873	11/3/2021
BMO Harris	\$ 379.98	Best Buy - TV's for huddle replay	240873	11/3/2021
BMO Harris	\$ 118.88	Rosatis - Pizza dinner for Football coaches	240873	11/3/2021
BMO Harris	\$ 9.99	Spotify - Monthly subscription	240873	11/3/2021
BMO Harris	\$ 9.00	The Den Fox - State food Boys golf	240873	11/3/2021
BMO Harris	\$ 54.96	Baaggis - State food Boys golf	240873	11/3/2021
BMO Harris	\$ 4.00	The Den Fox - State Food Boys golf	240873	11/3/2021
BMO Harris	\$ 22.00	The Den Fox - State food Boys golf	240873	11/3/2021
BMO Harris	\$ 13.00	Biono Pizza - State food boys golf	240873	11/3/2021
BMO Harris	\$ 40.25	Medici - State food Boys golf	240873	11/3/2021
BMO Harris	\$ 385.93	Holiday Inn - State lodging Boys golf	240873	11/3/2021
BMO Harris	\$ 68.00	Casey's - State fuel Boys Golf	240873	11/3/2021
BMO Harris	\$ 385.93	Holiday Inn - State lodging Boys golf	240873	11/3/2021
BMO Harris	\$ 420.00	Boys golf sectionals	240873	11/3/2021
BMO Harris	\$ 205.42	Costco - Coffee room supplies	240873	11/3/2021
BMO Harris	\$ 87.22	Sam's Club - Main Office coffee room supplies	240873	11/3/2021
BMO Harris	\$ 250.00	Bartlett Hills Golf - Boys golf fees	240873	11/3/2021
BMO Harris	\$ 60.00	Cantigny Golf - Girls Golf fees	240873	11/3/2021
BMO Harris	\$ 60.00	Cantigny Golf - Girls golf fees	240873	11/3/2021
BMO Harris	\$ 247.15	Caputos - Football Pasta dinners	240873	11/3/2021
BMO Harris	\$ 163.47	Caputos - Football pasta dinners	240873	11/3/2021
BMO Harris	\$ 55.00	Cantigny Golf - Girls golf fees	240873	11/3/2021
BMO Harris	\$ 14.00	Party City - Student Council Homecoming supplies	240873	11/3/2021
BMO Harris	\$ 419.00	Sam's Club - Concessions pallet of water bottles	240873	11/3/2021
BMO Harris	\$ 148.87	Jimmy Johns - Mentor's luncheon first period	240873	11/3/2021
BMO Harris	\$ 255.81	Jimmy Johns Mentor's luncheon second period	240873	11/3/2021
BMO Harris	\$ 159.38	GFS - Concessions stock and deserts for hospitality room	240873	11/3/2021
BMO Harris	\$ 19.97	Jimmy Johns - Food for helpers at Soccer Game	240873	11/3/2021
BMO Harris	\$ 45.78	Capri Pizza - Scholastic Bowl food	240873	11/3/2021
BMO Harris	\$ 179.95	Caputos - Football pasta dinner	240873	11/3/2021
BMO Harris	\$ 20.00	Illinois High School Assoc - Online training for coaches	240873	11/3/2021
BMO Harris	\$ 127.47	Caputos - Football pasta dinner	240873	11/3/2021
BMO Harris	\$ 720.00	Bartlett Hills Golf - Boys Golf DKC	240873	11/3/2021
BMO Harris	\$ 592.00	Phillips Park Golf - Girls Golf DKC	240873	11/3/2021
BMO Harris	\$ 2,140.00	Safco Dental Supply - Mask for Kids	240873	11/3/2021
BMO Harris	\$ 141.00	Safco Dental Supply - Level 3 Face Mask	240873	11/3/2021
BMO Harris	\$ 79.91	Amazon - Legal Writing Pads/Office Chair Support	240873	11/3/2021
BMO Harris	\$ 84.63	Amazon - Legal Pads/Pain Reliever/Kleenez	240873	11/3/2021
BMO Harris	\$ 1,058.44	Forms Fullfillment Center - 1099 Forms with Envelopes	240873	11/3/2021
BMO Harris	\$ 15.34	Amazon - Batteries	240873	11/3/2021
BMO Harris	\$ 20.65	Amazon - Color Pref Note Pads	240873	11/3/2021
BMO Harris	\$ (200.00)	Regional Office of Ed - Dist 101 - Refund - Dealing with Difficult Parents	240873	11/3/2021
BMO Harris	\$ 199.00	Corwin Learning - Dist 101 - Registration Visable Learning + Accelerating Student Learning	240873	11/3/2021
BMO Harris	\$ 239.42	Word study and Phonics	240873	11/3/2021
BMO Harris	\$ 50.00	PTCfast-conf scheduling software	240873	11/3/2021
BMO Harris	\$ 102.68	reading/literacy	240873	11/3/2021
BMO Harris	\$ 3,281.97	basketball equipment	240873	11/3/2021
BMO Harris	\$ 199.96	magnetic letters kit	240873	11/3/2021

BMO Harris	\$ 12.66	replacement part soccer net	240873	11/3/2021
BMO Harris	\$ 86.38	classroom ropes for ALICE supplies	240873	11/3/2021
BMO Harris	\$ 450.00	IASSE Conference	240873	11/3/2021
BMO Harris	\$ 175.00	IASSE Conference	240873	11/3/2021
BMO Harris	\$ 175.00	IASSE Conference	240873	11/3/2021
BMO Harris	\$ 175.00	IASSE Conference	240873	11/3/2021
BMO Harris	\$ 350.00	IASSE Conference	240873	11/3/2021
BMO Harris	\$ 1,078.56	Diversified Biotech labels	240873	11/3/2021
BMO Harris	\$ 120.06	Warehouse Direct - supplies	240873	11/3/2021
BMO Harris	\$ 134.87	Citadel - Shredding	240873	11/3/2021
BMO Harris	\$ 219.00	SHRM Annual Membership- Kyle	240873	11/3/2021
BMO Harris	\$ 219.00	SHRM Annual Membership - Kuntz	240873	11/3/2021
BMO Harris	\$ 1,277.56	EQF TALX Corp Unemployment	240873	11/3/2021
BMO Harris	\$ 224.67	Community Outings: Target, Dunkin, Walmart	240873	11/3/2021
BMO Harris	\$ 72.58	Calculators	240873	11/3/2021
BMO Harris	\$ 999.84	DRS/STEP grant consumable items, lunches, salsa garden items, PAWS Cafe items, etc.	240873	11/3/2021
BMO Harris	\$ 181.73	Kwikset & Walmart snacks	240873	11/3/2021
BMO Harris	\$ 7.11	Tax Reimb. in currency	240873	11/3/2021
BMO Harris	\$ 500.00	DRS/STEP IL Statewide Transition Conference	240873	11/3/2021
BMO Harris	\$ 79.97	Football - HDMI cable, replacement battery chargers for Canon,	240873	11/3/2021
BMO Harris	\$ 39.61	Jewel-Food	240873	11/3/2021
BMO Harris	\$ 41.00	Dollar Tree-Craft Supplies	240873	11/3/2021
BMO Harris	\$ 426.91	Walmart/Supplies,Food,Art	240873	11/3/2021
BMO Harris	\$ 59.40	Dollar Tree-Activities, Crafts	240873	11/3/2021
BMO Harris	\$ 80.70	Trash can & disposable cutlery	240873	11/3/2021
BMO Harris	\$ 302.86	Headphones, batteries, timers, countdown clock, ear muffs, broom & dust pan sets, etc.	240873	11/3/2021
BMO Harris	\$ (202.95)	Ryder Truck Rental - Credit from 9-17-21 trip	240873	11/3/2021
BMO Harris	\$ (181.86)	Ryder Truck Rental - Credit from 9-17-21 trip	240873	11/3/2021
BMO Harris	\$ (191.55)	Ryder Truck Rental - Credit from 9-17-21 trip	240873	11/3/2021
BMO Harris	\$ (202.95)	Ryder Truck Rental - Credit from 9-17-21 trip	240873	11/3/2021
BMO Harris	\$ 548.85	Ryder Truck Rental	240873	11/3/2021
BMO Harris	\$ 548.85	Ryder Truck Rental	240873	11/3/2021
BMO Harris	\$ (166.97)	Ryder Truck Rental - Credit for 10-11-21 trip	240873	11/3/2021
BMO Harris	\$ (167.82)	Ryder Truck Rental - Credit for 10-11-21 trip	240873	11/3/2021
BMO Harris	\$ 228.02	Party City - Homecoming decorations	240873	11/3/2021
BMO Harris	\$ 578.30	Papa Johns - Homecoming decorators dinner	240873	11/3/2021
BMO Harris	\$ 300.25	Capri Pizza - Movie night concession food	240873	11/3/2021
BMO Harris	\$ 168.62	Capri Pizza - Movie Night Concession food	240873	11/3/2021
BMO Harris	\$ 1,200.00	Rebel Athletic - Uniform deposit	240873	11/3/2021
BMO Harris	\$ 197.91	Jewel-supplies	240873	11/3/2021
BMO Harris	\$ 144.18	Jewel-supplies	240873	11/3/2021
BMO Harris	\$ 517.00	Swank-movie license	240873	11/3/2021
BMO Harris	\$ 52.92	Jewel Osco, purchase of various disposable cups for use in Science classrooms	240873	11/3/2021
BMO Harris	\$ 50.00	PTC Software subscription, for use in 2021/22 SY Parent-Teacher Conferences	240873	11/3/2021
BMO Harris	\$ 63.86	Amazon - E White Wire Light Sets, Gray round rug for motional Wellness Coordinator Office/Classroom Set-Up	240873	11/3/2021
BMO Harris	\$ 15.98	Amazon - Hanging photo display for Emotional Wellness Coordinator Office/Classroom Set-Up	240873	11/3/2021
BMO Harris	\$ 129.98	Amazon - Computer desk for Emotional Wellness Coordinator Office/Classroom Set-Up	240873	11/3/2021
BMO Harris	\$ 128.98	Amazon - 3-drawer file cabinet for Emotional Wellness Coordinator Office/Classroom Set-Up	240873	11/3/2021
BMO Harris	\$ 5.94	Amazon - 3x5 Index cards, assorted colors	240873	11/3/2021
BMO Harris	\$ 9.45	Amazon - Gaffer Tape for Emotional Wellness Coordinator Office/Classroom Set-Up	240873	11/3/2021
BMO Harris	\$ 64.00	Amazon - Panasonic CR2025 3volt Lithium batteries for Heart Rate Monitors used in PE	240873	11/3/2021
BMO Harris	\$ 115.00	Amazon - Floor pillow for Emotional Wellness Coordinator Office/Classroom Set-Up	240873	11/3/2021
BMO Harris	\$ 17.99	Amazon - 3-Ring Binder Dividers, general office supplies	240873	11/3/2021
BMO Harris	\$ 35.06	Amazon - Papermate InkJoy Gel Pens, general office supplies	240873	11/3/2021
BMO Harris	\$ 564.45	Amazon - Table and Dining Set, Mini Fridge for Emotional Wellness Coordinator Office/Classroom Set-Up	240873	11/3/2021
BMO Harris	\$ 200.00	ROE - Administrator's Academy registration for D. Bendis - Course AA3000 Principal/Teacher Evaluator Retraining Student Growth 10/25/2021	240873	11/3/2021

BMO Harris	\$ 161.83	Amazon - Fabric Storage Bins, Floor Lamp-Reading for Emotional Wellness Coordinator Office/Classroom Set-Up	240873	11/3/2021
BMO Harris	\$ 21.77	Amazon - Throw Blanket for Emotional Wellness Coordinator Office/Classroom Set-Up	240873	11/3/2021
BMO Harris	\$ 159.99	Amazon - Upholstered Swivel Accent Chair for Emotional Wellness Coordinator Office/Classroom Set-Up	240873	11/3/2021
BMO Harris	\$ 200.00	ROE - Administrator's Academy registration for D. Bendis - Course AA1451 Teacher Evaluator Competency Skill Building for Pre-Qualified Teacher Evaluators, 10/26/2021	240873	11/3/2021
BMO Harris	\$ 25.72	Amazon - Paper Mate InkJoy Gel Pens, general office supplies	240873	11/3/2021
BMO Harris	\$ 89.99	Amazon - 34"x26" Puzzle Board Table for Emotional Wellness Coordinator Office/Classroom Set-Up	240873	11/3/2021
BMO Harris	\$ 149.90	Amazon - Weight Blanket for Emotional Wellness Coordinator Office/Classroom Set-Up	240873	11/3/2021
BMO Harris	\$ 58.85	Amazon - Cardinal Economy 3-Ring Binders. FoundationGIVE recipient C. Hasenjaeger	240873	11/3/2021
BMO Harris	\$ 45.54	Amazon - Storage Organizer Plastic Bins with Lids, Drawstring Backpack Sacks for field trip use (Health Office Medical Kits for teachers going on field trips)	240873	11/3/2021
BMO Harris	\$ 5.99	Cricut - Design file purchase for use in Design for Change project in classroom	240873	11/3/2021
BMO Harris	\$ 73.87	Amazon - Address Labels, Scissors, Staplers for staff use in office/classrooms	240873	11/3/2021
BMO Harris	\$ 50.00	PTCfast.com Parent Conf Scheduling software	240873	11/3/2021
BMO Harris	\$ 209.95	Royal Blue Painted Pencils, custom print, Happy Birthday	240873	11/3/2021
BMO Harris	\$ 24.93	Charles Leonard Set of 12 DryErase Lapboards, 9x12	240873	11/3/2021
BMO Harris	\$ 5.99	S & H for Dry Erase Lapboards	240873	11/3/2021
BMO Harris	\$ 79.00	SMORE Educator Subscription	240873	11/3/2021
BMO Harris	\$ 107.20	Walmart- Breakfast Food	240873	11/3/2021
BMO Harris	\$ 246.00	Sam's Club- Snack Supplies	240873	11/3/2021
BMO Harris	\$ 66.51	Target- Breakfast Food	240873	11/3/2021
BMO Harris	\$ 72.81	Dicks Sporting Goods - purchase of multiple items for student use	240873	11/3/2021
BMO Harris	\$ 485.89	The Home Depot - purchase of 8' tables for school use in multiple areas	240873	11/3/2021
BMO Harris	\$ 4,389.94	Lewis Paper Place	240873	11/3/2021
BMO Harris	\$ 685.55	Veritiv Midwest	240873	11/3/2021
BMO Harris	\$ 3,142.50	LindenMeyr Munroe	240873	11/3/2021
BMO Harris	\$ 790.20	ADS- Invoice	240873	11/3/2021
BMO Harris	\$ 283.37	Christianbook for Wordly Wisse books	240873	11/3/2021
BMO Harris	\$ (21.00)	Christianbook for reimbursement of tax charged to order	240873	11/3/2021
BMO Harris	\$ 136.88	Amazon Felt Tip Pens	240873	11/3/2021
BMO Harris	\$ 100.85	Amazon Paper Mate Felt Tip Pens	240873	11/3/2021
BMO Harris	\$ 422.72	Amazon supplies White Out, staples, pens, post-its, rubberbands & Wireless Speaker	240873	11/3/2021
BMO Harris	\$ (199.99)	Amazon Wireless Speaker refund	240873	11/3/2021
BMO Harris	\$ 41.99	Amazon wireless microphone kit	240873	11/3/2021
BMO Harris	\$ 3,231.25	Amazon Ooles stools x 31 (PTA purchased)	240873	11/3/2021
BMO Harris	\$ 23.93	Amazon Learning In The Fast Lane book	240873	11/3/2021
BMO Harris	\$ 59.90	Amazon Playbook for Rebuilding Agency, Accel Learning book	240873	11/3/2021
BMO Harris	\$ 19.95	Amazon Officemate thumbtacks	240873	11/3/2021
BMO Harris	\$ 35.74	Amazon Removable Mounting Putty, Packing Tape	240873	11/3/2021
BMO Harris	\$ 79.00	Smore educator subscription	240873	11/3/2021
BMO Harris	\$ 11.99	SignUp Genius for month 2 of electronic sign up for P/T Conferences	240873	11/3/2021
BMO Harris	\$ 58.91	Amazon erasers & The PLC + Playbook	240873	11/3/2021
BMO Harris	\$ 33.93	Sensory/ Occupational Therapy toys	240873	11/3/2021
BMO Harris	\$ 1,789.00	Room divider for Sensory Motor room	240873	11/3/2021
BMO Harris	\$ 71.91	Building protection and security door stops	240873	11/3/2021
BMO Harris	\$ 321.44	Binder rings, teacher's tape and invisible tape used for speech and language sequencing and instructional materials	240873	11/3/2021
BMO Harris	\$ 52.50	STEM Classroom materials	240873	11/3/2021
BMO Harris	\$ 35.45	Visual Timer	240873	11/3/2021
BMO Harris	\$ 79.90	AVB Press VB Mapp Guide and Protocol	240873	11/3/2021
BMO Harris	\$ 21.97	Building protection and security door stops	240873	11/3/2021
BMO Harris	\$ 41.85	Building protection and security red back packs	240873	11/3/2021
BMO Harris	\$ 9.98	Jefferson Ink Stamper	240873	11/3/2021
BMO Harris	\$ 175.00	Basic Elements in Structured Teaching	240873	11/3/2021
BMO Harris	\$ 92.99	Sensory Tiles/Toys Autism room	240873	11/3/2021
BMO Harris	\$ 65.95	Binders Classroom Organization	240873	11/3/2021
BMO Harris	\$ 156.08	Alcohol wipes for electronic devices	240873	11/3/2021

BMO Harris	\$ 76.88	Building protection and security Items for emergency backpacks	240873	11/3/2021
BMO Harris	\$ 75.00	TACA Autism Conference	240873	11/3/2021
BMO Harris	\$ 28.58	Washable Paint STEM	240873	11/3/2021
BMO Harris	\$ 85.67	Binders for Communication	240873	11/3/2021
BMO Harris	\$ 29.89	STEM classroom Materials	240873	11/3/2021
BMO Harris	\$ 64.63	Transportation Cars Dry erase markers	240873	11/3/2021
BMO Harris	\$ 6.99	STEM Animal stickers	240873	11/3/2021
BMO Harris	\$ 152.00	Magnetic Squares and Tape	240873	11/3/2021
BMO Harris	\$ 215.00	Reg Office of Communication Workshop	240873	11/3/2021
BMO Harris	\$ 94.90	Hook and Loop velcro for communication books	240873	11/3/2021
BMO Harris	\$ 20.94	STEM SEL Car and truck stickers	240873	11/3/2021
BMO Harris	\$ 33.55	White poster board	240873	11/3/2021
BMO Harris	\$ 36.84	Secure Key Cabinet	240873	11/3/2021
BMO Harris	\$ 53.45	Pizza for Steppers for Homecoming events	240873	11/3/2021
BMO Harris	\$ 14.95	Wix.com - website charge for student newspaper	240873	11/3/2021
BMO Harris	\$ (100.00)	Refund for bus parking for cancelled Photo field trip	240873	11/3/2021
BMO Harris	\$ 97.00	Licenses and scripts for Speech Team	240873	11/3/2021
BMO Harris	\$ 325.35	Blick Art Supplies - classroom art supplies	240873	11/3/2021
BMO Harris	\$ 51.51	Jewel - classroom supplies	240873	11/3/2021
BMO Harris	\$ 14.10	Wal-Mart - Tang for lab experiment	240873	11/3/2021
BMO Harris	\$ 71.88	Batavia Creamery - dry ice for lab experiment	240873	11/3/2021
BMO Harris	\$ 415.00	Pasco Scientific - chemicals	240873	11/3/2021
BMO Harris	\$ 92.85	Goulet Pen - notebooks and paper	240873	11/3/2021
BMO Harris	\$ 120.00	Illinois Council - 2 conference charges for teachers for AP Math	240873	11/3/2021
BMO Harris	\$ 46.02	Marianos - transfer student breakfast	240873	11/3/2021
BMO Harris	\$ 75.56	Dunkin Donuts - DuKane Girls Golf Tournament expense	240873	11/3/2021
BMO Harris	\$ 724.50	Phillips Park - DuKane Girls Golf tournament fees	240873	11/3/2021
BMO Harris	\$ 151.38	Anyways - Homecoming chaperone expense	240873	11/3/2021
BMO Harris	\$ 587.00	Schmaltz Deli - PLC Facilitators luncheon	240873	11/3/2021
BMO Harris	\$ 649.77	Jewel, Aldi, GFS - purchase of food for Home Ec classes	240873	11/3/2021
BMO Harris	\$ 36.93	Michaels - purchase of items for interior design class	240873	11/3/2021
BMO Harris	\$ 277.20	Dicks Clothing - WalMart - apparel for girls tennis team and items for awards nights	240873	11/3/2021
BMO Harris	\$ 277.89	Rosatis Pizza - girls volleyball team pizza night	240873	11/3/2021
BMO Harris	\$ 248.99	Volunteer Sign up - Sign up program for parents to schedule teacher conferences	240873	11/3/2021
BMO Harris	\$ 129.00	Educational Theater - dues for Thespians	240873	11/3/2021
BMO Harris	\$ 35.00	FastSigns - sign purchase for vision impaired student	240873	11/3/2021
BMO Harris	\$ 987.22	Amazon - book purchases for library	240873	11/3/2021
BMO Harris	\$ 103.36	Amazon - supplies purchases for library	240873	11/3/2021
BMO Harris	\$ 775.00	IAHPERD - conference charges for PE Teachers	240873	11/3/2021
BMO Harris	\$ 679.81	Amazon - Fall Play expenses	240873	11/3/2021
BMO Harris	\$ 77.94	Amazon - stationary for cards for veterans	240873	11/3/2021
BMO Harris	\$ 47.39	Amazon - wall clock for guidance department	240873	11/3/2021
BMO Harris	\$ 94.48	Amazon - Falcon Preschool items	240873	11/3/2021
BMO Harris	\$ 46.00	Amazon - theatre account batteries	240873	11/3/2021
BMO Harris	\$ 73.44	Amazon - office supplies for special education department	240873	11/3/2021
BMO Harris	\$ 44.88	Amazon purchase for social studies department - cell phone holder for students	240873	11/3/2021
BMO Harris	\$ 292.29	Amazon purchases for office, office chair, clock and supplies for tardy center	240873	11/3/2021
BMO Harris	\$ 1,074.70	Amazon purchases for student supplies in career classes including food for home ec classes	240873	11/3/2021
BMO Harris	\$ 1,275.79	Amazon purchases for science department	240873	11/3/2021
BMO Harris	\$ 38.82	Amazon purchases for PE department - batteries	240873	11/3/2021
BMO Harris	\$ 179.99	Amazon supplies for Home Ec department - bins	240873	11/3/2021
BMO Harris	\$ 196.52	Amazon supplies for business department - computer cables	240873	11/3/2021
BMO Harris	\$ 268.03	Amazon, Hobby Lobby - supplies for art students in classroom	240873	11/3/2021
BMO Harris	\$ 87.56	Amazon - math problem items purchased for ELL department	240873	11/3/2021
BMO Harris	\$ 59.02	Amazon purchases for art classrooms	240873	11/3/2021
BMO Harris	\$ 55.97	Marianos - treats for collaborative meeting	240873	11/3/2021
BMO Harris	\$ 151.59	Jewel - items for Falcon Preschool	240873	11/3/2021
BMO Harris	\$ 351.41	Customink - Forensic tshirts	240873	11/3/2021
BMO Harris	\$ 929.15	Image Market - French Club tshirts	240873	11/3/2021
BMO Harris	\$ 22.23	Five Below. Michaels - Fall Play props	240873	11/3/2021
BMO Harris	\$ 385.00	MyChef - rental fee for ice cream cart for Homecoming	240873	11/3/2021
BMO Harris	\$ 3,151.75	Amazon - calculators for student use	240873	11/3/2021
BMO Harris	\$ 496.56	Dunkin Donuts/Aurelios - Scholastic Bowl Tournament	240873	11/3/2021
BMO Harris	\$ 1,220.00	Pasco Scientific - lab items for students, mouth pieces, storage	240873	11/3/2021
BMO Harris	\$ 78.01	Dick BLock, Amazon - Art supplies for classrooms	240873	11/3/2021

BMO Harris	\$ 531.68	Home Ec supplies	240873	11/3/2021
BMO Harris	\$ 17.90	Amazon - bluetooth keyboard	240873	11/3/2021
BMO Harris	\$ (164.97)	Amazon - return of refurbished IPAD	240873	11/3/2021
BMO Harris	\$ 153.87	Amazon - calculators for students and office supplies	240873	11/3/2021
BMO Harris	\$ 264.17	Jewel - food for home ec classes	240873	11/3/2021
BMO Harris	\$ 3,894.50	Amazon, Wix.com - Show choir costumes, housewalk online services	240873	11/3/2021
BMO Harris	\$ 1,500.00	HUDL - Football sideline program	240873	11/3/2021
BMO Harris	\$ 154.82	StickerYou - Choir patches	240873	11/3/2021
BMO Harris	\$ 716.50	R & M Specialties - Fall Play tshirts	240873	11/3/2021
BMO Harris	\$ 109.99	Best Buy - tablet for tardy center	240873	11/3/2021
BMO Harris	\$ 998.71	Amazon - tools for tech ed class	240873	11/3/2021
BMO Harris	\$ 473.51	Ryder/BP truck rental and gas for band trailer	240873	11/3/2021
BMO Harris	\$ 49.78	Amazon - Supplies for science classes	240873	11/3/2021
BMO Harris	\$ 151.18	Amazon - general office supplies, pens, markers. etc. for building	240873	11/3/2021
BMO Harris	\$ 58.19	JoAnn Fabric - home ec supplies	240873	11/3/2021
BMO Harris	\$ 500.00	Squeegee Brother - tshirts for Black Student Alliance	240873	11/3/2021
BMO Harris	\$ 370.84	Amazon - LED lights and power strip for Homecoming	240873	11/3/2021
BMO Harris	\$ 191.80	Weissmann - dance outfits	240873	11/3/2021
BMO Harris	\$ 618.71	Amazon/HomeDepot - items for fall play	240873	11/3/2021
BMO Harris	\$ 120.00	Speech - Extemp filing program	240873	11/3/2021
BMO Harris	\$ 3,075.74	Amazon, Papa Johns, Jewel - expenses for homecoming decorating, pizza for kids and cookies for kids	240873	11/3/2021
BMO Harris	\$ 48.45	HookEm - Angler Club Jig Kit	240873	11/3/2021
BMO Harris	\$ 33.68	Amazon - Scholastic Bowl puzzles	240873	11/3/2021
BMO Harris	\$ 43.92	BP = gas for truck rental for band equipment	240873	11/3/2021
BMO Harris	\$ 910.36	Klein Creek, Cantigny, Quality Inn - expenses related to the boys and girls golf program. Green fees, accommodations	240873	11/3/2021
BMO Harris	\$ 23.10	Band Truck Rental for trailer - gas	240873	11/3/2021
BMO Harris	\$ 720.37	Chateau Inn, gas and food for State - boys golf. \$150.00 available in food - \$140.76 spent. 1 coach, 1 student for 3 days	240873	11/3/2021
BMO Harris	\$ 872.00	Bartlett Hills, Cantigny - green fees associated with boys golf	240873	11/3/2021
BMO Harris	\$ 289.57	Chick-Fil-A - girls cross country classic meet hospitality	240873	11/3/2021
BMO Harris	\$ 400.00	GMP Music - web subscription for music for class	240873	11/3/2021
BMO Harris	\$ 305.87	Buttery, IL Tollway, BP - expenses related to truck rental for band trailer	240873	11/3/2021
BMO Harris	\$ 32.53	Culvers - Girls golf reward	240873	11/3/2021
BMO Harris	\$ 566.00	Top Golf, Cantigny, St. Andrews, Phillips and Mt. Prospect - green fees for girls golf	240873	11/3/2021
BMO Harris	\$ 25.00	Hickory Hills - pass for girls state tournament	240873	11/3/2021
BMO Harris	\$ 650.64	Girls State Meet - 1 coach, 1 athlete. Food money available \$150.00 - spent \$145.55, hotel rooms and gas-	240873	11/3/2021
BMO Harris	\$ 41.99	Jimmy Johns - art student treats	240873	11/3/2021
BMO Harris	\$ 96.56	Dollar Tree - Hobby Lobby - main office supplies	240873	11/3/2021
BMO Harris	\$ 11.25	Michaels - classroom supplies	240873	11/3/2021
BMO Harris	\$ 17.56	Michaels - supplies for art students to paint windows	240873	11/3/2021
BMO Harris	\$ 36.93	Michaels, Jewel - art supplies for students to do still paintings	240873	11/3/2021
BMO Harris	\$ 30.00	Signup.com - conference sign ups for parents	240873	11/3/2021
BMO Harris	\$ 62.66	Runco Office Supply, Main office supplies	240873	11/3/2021
BMO Harris	\$ 222.22	Runco Office Supply, Laminate and supplies	240873	11/3/2021
BMO Harris	\$ 41.97	Veritiv, Orange paper	240873	11/3/2021
BMO Harris	\$ 84.00	Amazon, Main office supplies	240873	11/3/2021
BMO Harris	\$ 204.47	Amazon, Library books	240873	11/3/2021
BMO Harris	\$ 40.99	Amazon, Library books	240873	11/3/2021
BMO Harris	\$ 4.27	Amazon, Library books	240873	11/3/2021
BMO Harris	\$ 318.85	Amazon, Library books	240873	11/3/2021
BMO Harris	\$ 306.01	School Specialty, Art supplies	240873	11/3/2021
BMO Harris	\$ 34.35	School Specialty, Art supplies	240873	11/3/2021
BMO Harris	\$ 738.96	School Specialty, Art supplies	240873	11/3/2021
BMO Harris	\$ 234.43	School Specialty, Art supplies	240873	11/3/2021
BMO Harris	\$ 30.38	Amazon, Library books	240873	11/3/2021
BMO Harris	\$ 396.72	Books 4 School, Library books	240873	11/3/2021
BMO Harris	\$ (4.27)	Amazon, Library books, return	240873	11/3/2021
BMO Harris	\$ (119.64)	Johnson - Return Materials - Lighting Supplies - Credit Home Depot	240873	11/3/2021
BMO Harris	\$ 250.15	SSC - Plumbing Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 112.85	SSC - Electrical Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 1.71	SSC - Electrical Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 40.67	Washington - Construction Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ (1.71)	SSC - Return Materials - Electrical Supplies - Credit Home Depot	240873	11/3/2021
BMO Harris	\$ 156.12	SSC - HVAC Supplies - Dreisilker	240873	11/3/2021

BMO Harris	\$ 12.14	Longfellow - Plumbing Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 175.33	District Wide - Electrical Supplies - Home Dept	240873	11/3/2021
BMO Harris	\$ 16.56	Washington - Batteries Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 199.92	SSC - Door Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 61.05	Longfellow - Lighting Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ (16.56)	Washington - Return Materials - Batteries Supplies - Credit Home Depot	240873	11/3/2021
BMO Harris	\$ 37.92	Franklin - Lighting Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 54.83	Washington - Electrical Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ (16.50)	Washington - Return Materials - Electrical Supplies - Credit Home Depot	240873	11/3/2021
BMO Harris	\$ 69.51	SSC - Lighting Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ (61.98)	SSC - Return Materials - Lighting Supplies - Credit Home Depot	240873	11/3/2021
BMO Harris	\$ 192.56	Johnson - Lighting Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ (16.87)	SSC - Return Materials - Lighting Supplies - Credit Home Depot	240873	11/3/2021
BMO Harris	\$ 40.75	Sandburg - Concrete Block - Home Depot	240873	11/3/2021
BMO Harris	\$ 30.20	Johnson - Plumbing Supplies - Warrenville Ace Hardware	240873	11/3/2021
BMO Harris	\$ 43.16	Johnson - Plumbing Supplies - Warrenville Ace Hardware	240873	11/3/2021
BMO Harris	\$ 13.98	Johnson - Plumbing Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 57.90	Whittier - Drill Bits - Home Depot	240873	11/3/2021
BMO Harris	\$ 75.08	Lincoln - Plumbing Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 134.91	Whittier - Plumbing Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 95.74	Whittier - Plumbing Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 342.88	Edison - Paint & Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 400.00	Pleasant Hill - Traffic Paint - Home Depot	240873	11/3/2021
BMO Harris	\$ 414.16	Pleasant Hill - Traffic Paint - Home Depot	240873	11/3/2021
BMO Harris	\$ 349.87	Pleasant Hill - Traffic Cones - Home Depot	240873	11/3/2021
BMO Harris	\$ 101.20	Pleasant Hill - Traffic Paint - Home Depot	240873	11/3/2021
BMO Harris	\$ 20.00	Tollway Auto Replenish - Illinois Tollway	240873	11/3/2021
BMO Harris	\$ 9.67	Latex Patch - Home Depot	240873	11/3/2021
BMO Harris	\$ 20.00	Tollway Auto Replenish - Illinois Tollway	240873	11/3/2021
BMO Harris	\$ 20.00	Tollway Auto Replenish - Illinois Tollway	240873	11/3/2021
BMO Harris	\$ 20.00	Tollway Auto Replenish - Illinois Tollway	240873	11/3/2021
BMO Harris	\$ 2,507.50	Lock Supplies - Lock Specialty	240873	11/3/2021
BMO Harris	\$ 40.00	Illinois Tollway Auto Replenished - Wheaton North	240873	11/3/2021
BMO Harris	\$ 119.00	Kalahari Resort - WASBO Conference Lodging	240873	11/3/2021
BMO Harris	\$ 29.90	Electrical Supplies - Amazon	240873	11/3/2021
BMO Harris	\$ 17.62	Pleasant Hill - Window Supplies - Buikema's Ace Hardware/Westlake	240873	11/3/2021
BMO Harris	\$ 23.94	Longfellow - Cabinetry Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 323.67	Follett Book order	240873	11/3/2021
BMO Harris	\$ 300.07	Amazon - Supplies	240873	11/3/2021
BMO Harris	\$ 132.91	School Specialty - File Folders	240873	11/3/2021
BMO Harris	\$ 31.27	Post office - Student Records	240873	11/3/2021
BMO Harris	\$ 46.45	Hubble -Cleaning Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 83.88	Lowell - HVAC Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 65.96	Emerson - Fasteners - Home Depot	240873	11/3/2021
BMO Harris	\$ 7.90	Emerson - Plumbing Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 18.79	Edison - Fasteners - Buikema's/Westlake	240873	11/3/2021
BMO Harris	\$ 46.62	Emerson - Plumbing Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 63.48	Monroe - Plumbing Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 21.88	Emerson - Plumbing Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 30.95	Emerson - Plumbing Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 12.94	District Wide - Office Supplies - Amazon	240873	11/3/2021
BMO Harris	\$ 10.90	Franklin - Electrical Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 10.90	Franklin - Electrical Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 10.29	Edison - Electrical Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 89.94	Johnson - Electrical Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 185.82	Monroe - Plumbing Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 23.00	Wiesbrook - Plumbing Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 26.56	Franklin - Electrical Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 39.88	Jefferson - Door Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 47.23	Franklin - Plumbing Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 24.97	SSC - Pest Control Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 20.28	District Wide - Fasteners - Buikema's/Westlake	240873	11/3/2021
BMO Harris	\$ 147.00	Franklin - Plumbing Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 221.66	District Wide - Vehicle Supplies - AutoZone	240873	11/3/2021
BMO Harris	\$ 160.00	District Wide - IASBO Maintenance Training - Louis Girard	240873	11/3/2021
BMO Harris	\$ 43.53	Edison - HVAC Supplies - Buikema's/Westlake Hardware	240873	11/3/2021
BMO Harris	\$ 234.00	student athlete tee-shirts for inter-district soccer tournament	240873	11/3/2021

BMO Harris	\$ 19.99	Woodland - Grounds Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 299.99	Lincoln - Tree - Growing Place	240873	11/3/2021
BMO Harris	\$ 12.64	Woodland Grounds Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 26.99	Lincoln - Odor Supplies - Buikema's/Westlake	240873	11/3/2021
BMO Harris	\$ 697.58	activity account check RK for vending supplies	240873	11/3/2021
BMO Harris	\$ 124.27	activity account check tee shirts for 7th grade science periodic table day	240873	11/3/2021
BMO Harris	\$ 79.24	activity account check - Show choir masks and binders	240873	11/3/2021
BMO Harris	\$ 190.85	activity account check sympany gifts	240873	11/3/2021
BMO Harris	\$ 319.93	activity account check orchestra uniforms	240873	11/3/2021
BMO Harris	\$ 76.91	activity account check student council pack the gym supplies, vending	240873	11/3/2021
BMO Harris	\$ 14.95	activity account check eco club supplies for plants	240873	11/3/2021
BMO Harris	\$ 110.00	activity account check band music and books	240873	11/3/2021
BMO Harris	\$ 854.87	replacement housing for walkie, batteries, ceiling clips, drinking fountain covers, posters for foreign language, electric pencil sharpener, delta math subscriptions, ,	240873	11/3/2021
BMO Harris	\$ 242.14	books, timers, general classroom supplies for students	240873	11/3/2021
BMO Harris	\$ 20.06	Carolina Biological - FP Science Supplies	240873	11/3/2021
BMO Harris	\$ 55.85	Carolina Biological - FP Science Supplies	240873	11/3/2021
BMO Harris	\$ 27.45	Amazon- construc. paper	240873	11/3/2021
BMO Harris	\$ 50.00	PTC FAST...conference web site	240873	11/3/2021
BMO Harris	\$ 1,079.37	Amazon - Staff office supplies/constructions paper	240873	11/3/2021
BMO Harris	\$ (6.15)	Shamrock Gardens tax credit for previous order	240873	11/3/2021
BMO Harris	\$ 60.90	Amazon - Staff meeting materials	240873	11/3/2021
BMO Harris	\$ 3.99	Amazon - safety pins	240873	11/3/2021
BMO Harris	\$ 132.75	Amazon - laminating rolls, cards	240873	11/3/2021
BMO Harris	\$ 38.98	Amazon - art teacher supply order..paper	240873	11/3/2021
BMO Harris	\$ 40.02	Amazon - Art teacher supply order, sharpie markers	240873	11/3/2021
BMO Harris	\$ 71.94	Amazon - Art teacher supply order, colored pencils	240873	11/3/2021
BMO Harris	\$ 125.00	Amazon - Art teacher supply order, modeling clay	240873	11/3/2021
BMO Harris	\$ 506.51	Amazon - Art teacher supply order, glue, markers,	240873	11/3/2021
BMO Harris	\$ 103.99	Amazon - Art teacher supply order, paint brushes	240873	11/3/2021
BMO Harris	\$ 59.95	Lunch cart - shipped later than rest of the order	240873	11/3/2021
BMO Harris	\$ 109.04	General office supplies: tape, rubber bands, batteries, scissors, staplers/staples	240873	11/3/2021
BMO Harris	\$ 71.96	4-Clear safety backpacks for classrooms that didn't have one.	240873	11/3/2021
BMO Harris	\$ 34.99	Colored vinyl tape for our gym floor for PE	240873	11/3/2021
BMO Harris	\$ 66.43	2" colored vinyl tape and floor markers for gym floor	240873	11/3/2021
BMO Harris	\$ 50.00	Annual renewal for PTC Fast Conference Scheduler	240873	11/3/2021
BMO Harris	\$ 49.95	Postage stamps for office use	240873	11/3/2021
BMO Harris	\$ 14.26	Batteries -shipped later. Part of Line #2.	240873	11/3/2021
BMO Harris	\$ 13.11	Office supplies - Markers	240873	11/3/2021
BMO Harris	\$ 29.71	Target Juice, Snacks , toast	240873	11/3/2021
BMO Harris	\$ 63.46	Target milk, juice,cereal, paper goods	240873	11/3/2021
BMO Harris	\$ 2.41	Walmart paper plates	240873	11/3/2021
BMO Harris	\$ 107.38	Walmart juice, snacks, cereal, fruit	240873	11/3/2021
BMO Harris	\$ 557.00	Swank Movie Licensing	240873	11/3/2021
BMO Harris	\$ 58.88	Walmart Juice,fruit, cutlery, snacks	240873	11/3/2021
BMO Harris	\$ 58.88	Target snacks, cups, office supplies, paper towels	240873	11/3/2021
BMO Harris	\$ 55.09	Walmart juice, snacks cereal, cutlery,	240873	11/3/2021
BMO Harris	\$ (10.00)	Price discount of math flashcards previously purchased	240873	11/3/2021
BMO Harris	\$ 74.37	Classroom materials for students: board game, hooks, batteries, etc.	240873	11/3/2021
BMO Harris	\$ 57.04	Walmart- Breakfast and snack food	240873	11/3/2021
BMO Harris	\$ 100.32	Constrution Supplies - Home Depot	240873	11/3/2021
BMO Harris	\$ 4.99	Flexibits calendar subscription, Oct	240873	11/3/2021
BMO Harris	\$ 126.75	headphones, chargers, speakers bought at 5 Below for Buck Buck prizes	240873	11/3/2021
BMO Harris	\$ 9.99	xbox live 1 mo sub (Bryan will reimburse with check)	240873	11/3/2021
BMO Harris	\$ 17.46	Basketball scorebooks	240873	11/3/2021
BMO Harris	\$ 26.31	Unisex Braille Restroom Signs	240873	11/3/2021
BMO Harris	\$ 1,039.84	Wilson basketballs for PE department	240873	11/3/2021
BMO Harris	\$ 79.99	100 foot, 5 pin dmx cable for play	240873	11/3/2021
BMO Harris	\$ 59.97	Stop/slow signs for bus/car dropoff and pickup	240873	11/3/2021
BMO Harris	\$ 31.32	jolly ranchers for buck bucks	240873	11/3/2021
BMO Harris	\$ 200.00	Course registration for administrators academy	240873	11/3/2021
BMO Harris	\$ 44.32	jolly ranchers for buck bucks	240873	11/3/2021
BMO Harris	\$ 18.44	purchase at meijers (Bryan will reimburse)	240873	11/3/2021
BMO Harris	\$ 64.00	IMEA audition entries	240873	11/3/2021



BMO Harris	\$ 43.96	clothing/jewelry making safety pins for Syracuse program	240873	11/3/2021
BMO Harris	\$ 13.99	cushioned pen grips for students	240873	11/3/2021
BMO Harris	\$ 12.99	long foam pencil grips for handwriting	240873	11/3/2021
BMO Harris	\$ 10.00	pencil grips, assorted colors	240873	11/3/2021
BMO Harris	\$ 2,716.20	District Wide - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 1,279.00	District Wide - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 1,677.04	WWSouthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 626.75	WWSouthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 411.95	Hubble - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 902.73	WWSouthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 29.88	Hubble - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 1,549.78	WWSouthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 1,485.00	District Wide - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 496.54	WWSouthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 233.76	WWSouthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 168.00	Hubble - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 477.00	WWSouthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 1,380.00	District Wide - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 148.50	WWSouthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 2,037.07	WWSouthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 56.27	Hubble - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ (8,611.38)	District Wide - Refund - Previous Accounting issues - Ramrod	240873	11/3/2021
BMO Harris	\$ (8,258.45)	District Wide - Refund - Previous Accounting issues - Ramrod	240873	11/3/2021
BMO Harris	\$ 462.21	WWSouthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 1,398.25	District Wide - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ (11,156.25)	District Wide - Refund - Previous Accounting issues - Ramrod	240873	11/3/2021
BMO Harris	\$ 3,281.24	WNorthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 124.00	WNorthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 738.64	WNorthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 235.18	WNorthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 92.05	WNorthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 1,025.29	WNorthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 559.00	WNorthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 318.29	WNorthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 2,472.33	WNorthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 774.60	WNorthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 268.00	WNorthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 55.38	WNorthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 655.25	WNorthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 200.00	WNorthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 357.00	WNorthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 410.72	District Wide - Bottle & Water - Hinckley Spring	240873	11/3/2021
BMO Harris	\$ 50.97	Hubble - HVAC Supplies - Amazon	240873	11/3/2021
BMO Harris	\$ 562.86	Hubble - Chair Mover- Amazon	240873	11/3/2021
BMO Harris	\$ 2,379.49	WNorthHS - Waste Disposal Service - Waste Management	240873	11/3/2021
BMO Harris	\$ 113.74	Johnson - Waste Disposal Service - Waste Management	240873	11/3/2021
BMO Harris	\$ 79.57	Woodland - Waste Disposal Service - Waste Management	240873	11/3/2021
BMO Harris	\$ 189.64	Edison - Waste Disposal Service - Waste Management	240873	11/3/2021
BMO Harris	\$ 172.24	Jefferson - Waste Disposal Service - Waste Management	240873	11/3/2021
BMO Harris	\$ 113.74	Madison - Waste Disposal Service - Waste Management	240873	11/3/2021
BMO Harris	\$ 1,727.96	WWSouthHS - Waste Disposal Service - Waste Management	240873	11/3/2021
BMO Harris	\$ 132.79	Bower - Waste Disposal Service - Waste Management	240873	11/3/2021
BMO Harris	\$ 2,774.50	District Wide - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 3,088.50	Hubble - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 1,800.50	WNorthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 170.90	WNorthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 1,266.30	WWSouthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 383.80	WWSouthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 521.16	District Wide - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 202.09	WWSouthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 213.67	WWSouthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 333.50	WNorthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 240.00	WNorthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 84.00	District Wide - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 1,378.45	WNorthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 1,437.50	WNorthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 79.00	WNorthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 182.79	WNorthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 221.49	WNorthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 180.02	WNorthHS - Cleaning Supplies - Ramrod	240873	11/3/2021

BMO Harris	\$ 19.65	WNorthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 778.00	WNorthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 734.20	WNorthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 175.00	WWSouthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 540.60	WWSouthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 544.92	WWSouthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 289.00	WNorthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 258.80	WNorthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 1,272.00	WWSouthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ 484.77	WWSouthHS - Cleaning Supplies - Ramrod	240873	11/3/2021
BMO Harris	\$ (663.10)	Hubble - Refund Accounting Issue - Ramrod	240873	11/3/2021
BMO Harris	\$ 355.55	District Wide - Bottle and Water Supplies - Hinckley Spring	240873	11/3/2021
ALBRIGHT, CYNTHIA A	\$ 200.00	Dance Competition Judge	241139	11/10/2021
Anderson, Jasmine Theresa	\$ 17.58	Crayola Tempura Paint 32 oz, white	241140	11/10/2021
Anderson, Jasmine Theresa	\$ 17.58	Crayola Tempura Pain 32 oz, yellow	241140	11/10/2021
Andrew High School	\$ 150.00	12/4/21 - WR F - Andrew Invite	241141	11/10/2021
AT&T	\$ 22,065.89	Monthly Access Charges Oct 25 - Nov 24 20221	241142	11/10/2021
Barrington Hs Dist 220	\$ 350.00	11/26/21 - WR V vs Barrington HS - Moore/Prettyman Tournament	241143	11/10/2021
Bartlett High School	\$ 200.00	1/15/22 - BSW V vs Bartlett HS Invite	241144	11/10/2021
Benet Academy	\$ 100.00	1/17/22 G BSK V vs Benet - Derril Kipp Hoopsfest	241145	11/10/2021
Boyk, William	\$ 70.00	Athletic Official: Girls Volleyball on 9/28/2021 at Franklin MS	241146	11/10/2021
Calabrese, Karen M	\$ 246.40	Karen Calabrese - GGF Mileage from 8/25/21 to 10/9/21	241147	11/10/2021
CHAKHACHIRO, CHIRIN	\$ 30.00	Invoice SPE2022087 Interpreting services for Jefferson student: 10/25/21; Sp Ed student, IEP meeting, annual review	241148	11/10/2021
Changing the Game Project	\$ 2,000.00	Speaking Fee Balance	241149	11/10/2021
Changing the Game Project	\$ 446.01	Speaker's Travel Expense - Hotel	241149	11/10/2021
Changing the Game Project	\$ 279.90	Speaker's Travel Expense - Car Rental and Gas	241149	11/10/2021
Changing the Game Project	\$ 524.40	Speaker's Travel Expense - Airfare	241149	11/10/2021
CHICAGO AREA INTERPRETER REF SVC LLC	\$ 120.00	Invoice #49803 Interpreter services for Johnson student: 10/12/21	241150	11/10/2021
Clifford, Patricia A	\$ 38.47	Mileage for long term guest teacher for food purchases for home ec class. Assignment for long term guest teacher completed.	241151	11/10/2021
Comcast Holdings Corporation	\$ 5,400.00	Ethernet Dedicated Internet	241152	11/10/2021
Daily Herald	\$ 759.00	Publication of Facilities Projects Bid Notices	241153	11/10/2021
Dearborn Life Insurance Comp	\$ 14,585.87	November 2021 LTD Premiums	241154	11/10/2021
Dekalb High School	\$ 250.00	12/28/21 - WR JVII vs Dekalb HS	241155	11/10/2021
Dekalb High School	\$ 375.00	12/29/21 WR V vs Dekalb HS	241156	11/10/2021
Delta-T Group Inc	\$ 720.00	Aid/One-on-One services at Johnson on 10/25-10/29/21 by Vincent Cicinelli	241157	11/10/2021
Delta-T Group Inc	\$ 840.00	Aid/One-on-One services at Whittier on 10/25-10/29/21 by Laura Hanson	241157	11/10/2021
Delta-T Group Inc	\$ 780.00	Aid/One-on-One services at Madison on 10/25-10/29/21 by Constance Greenwood	241157	11/10/2021
Dobleman, Nicholas	\$ 705.60	Parent Mileage Reimbursement	241158	11/10/2021
Don Johnston Inc.	\$ 60.00	Co: Writer Seat	241159	11/10/2021
Don Johnston Inc.	\$ 60.00	Snap & Read Seat	241159	11/10/2021
Don Johnston Inc.	\$ 48.00	Implementation Fee	241159	11/10/2021
Don Johnston Inc.	\$ 60.00	Co: Writer Seat	241159	11/10/2021
Don Johnston Inc.	\$ 60.00	Co: Writer Seat	241159	11/10/2021
Don Johnston Inc.	\$ 60.00	Co: Writer Seat	241159	11/10/2021
Don Johnston Inc.	\$ 60.00	Co: Writer Seat	241159	11/10/2021
Don Johnston Inc.	\$ 60.00	Snap & Read Seat	241159	11/10/2021
Don Johnston Inc.	\$ 60.00	Snap & Read Seat	241159	11/10/2021
Don Johnston Inc.	\$ 60.00	Snap & Read Seat	241159	11/10/2021
Don Johnston Inc.	\$ 60.00	Snap & Read Seat	241159	11/10/2021
DRYDEN, CATHERINE	\$ 200.00	Dance competition judge	241160	11/10/2021
DRYDEN, REGINA K	\$ 200.00	Dance Competition Judge	241161	11/10/2021
Edward Occupational Health	\$ 300.00	SEPT 2021 Resp Fit Test	241162	11/10/2021
Edward Occupational Health	\$ 80.00	SEPT 2021 Hep B Vaccine	241162	11/10/2021
Edward Occupational Health	\$ 55.00	OCT 2021 Resp Fit Test	241162	11/10/2021
Edward Occupational Health	\$ 160.00	OCT 2021 Hep B Vaccines	241162	11/10/2021
Elk Grove High School	\$ 400.00	11/22/21 BBK S vs Elk Grove Invite	241163	11/10/2021
Emma, Cynthia L	\$ 80.00	Supply Budget Reimbursement-Dry Erase Sheet protectors, hand sanitizer, planner, folders	241164	11/10/2021
ERICKSON, CHRISTINA	\$ 200.00	Dance Competition Judge	241165	11/10/2021
First Bankcard	\$ 47.92	Dick's Sporting Goods - Wiffle bats for Homecoming	241166	11/10/2021
First Bankcard	\$ 36.94	Mejier - Batteries and aluminum foil for Homecoming	241166	11/10/2021
First Bankcard	\$ 79.60	Costco - cheese for Soph football	241166	11/10/2021
First Bankcard	\$ 73.95	Costco - Gatorade for football	241166	11/10/2021
First Bankcard	\$ 86.44	Costco - ground Beef for football	241166	11/10/2021
First Bankcard	\$ 178.80	Costco - Churros for Football	241166	11/10/2021

First Bankcard	\$ 193.27	Costco - Coffee, batteries, creamer, chips	241166	11/10/2021
First Bankcard	\$ 352.74	Costco - Coffee, creamer, tea, chips, mints	241166	11/10/2021
First Bankcard	\$ 282.08	Costco - Coffee, cramer, cookies, soda	241166	11/10/2021
First Bankcard	\$ 108.92	Costco - athletics chips, chocolates, soda	241166	11/10/2021
First Bankcard	\$ 93.82	Costco - Speech Mandarins, goldfish, welch snacks. sandwich bags	241166	11/10/2021
Fremd High School	\$ 175.00	1/22/22 - CHR JV vs Fremd HS Cheer Comp	241167	11/10/2021
Fremd High School	\$ 175.00	1/22/22 - CHR V vs Fremd HS Cheer Comp	241168	11/10/2021
Gatlin, Erin O'Donnoghue	\$ 79.83	Reimbursement of supplies purchased; glue, balls (Kick ball, basketball) folders, pencils, markers, carayola products	241169	11/10/2021
GELATKA, LYNN	\$ 200.00	Dance Competition Judge	241170	11/10/2021
Geneva High School	\$ 300.00	12/4/21 - WR JVII vs Geneva HS	241171	11/10/2021
Glenbard East High School	\$ 275.00	12/18/21 - WR JVII vs Glenbard East HS - Ram Invite	241172	11/10/2021
Glenbard North High School	\$ 375.00	1/15/22 - WR F vs Glenbard North HS	241173	11/10/2021
Glenbrook North High School	\$ 250.00	11/22/21 - BBK V vs Glenbrook North HS - Thanksgiving Tournament	241174	11/10/2021
Gudmundson, Mary A	\$ 88.00	Wheaton Super Wash - Laundering of 36 tablecloths	241175	11/10/2021
Harper, Thomas / Joanne	\$ 47.70	meal acct refund	241176	11/10/2021
Hinsdale South High School	\$ 200.00	12/30/21 - WR F vs Hinsdale South HS	241177	11/10/2021
Hinsdale South High School	\$ 250.00	BSW V vs Hinsdale South HS	241178	11/10/2021
Joliet Central HS	\$ 300.00	12/4/21 - WR V vs Joliet Central HS	241179	11/10/2021
KHANCARLY, NADA	\$ 45.00	Invoice SPE2022080 Interpreting services for Whittier student: 10/27/21; Sp Ed student, IEP meeting	241180	11/10/2021
Kirkman, Carina Louise	\$ 30.00	Invoice SPE2022081 Interpreter services for Jefferson student: 1/1/21; Play-based assessment	241181	11/10/2021
Kirkman, Carina Louise	\$ 60.00	Invoice SPE2022086 Interpreter services for Bower student: 11/3/21; Sp Ed student, reevaluation meeting, IEP meeting, annual review	241181	11/10/2021
Kraemer, Cynthia L	\$ 200.00	Dance Competition Judge	241182	11/10/2021
LAESCH, KELLEY	\$ 500.00	Invoice #007-111-21 Bilingual speech evaluation for Johnson student: AA on 11/1/21	241183	11/10/2021
Lake Zurich High School	\$ 125.00	12/7/21 - GBK V vs Lake Zurich Shootout	241184	11/10/2021
Lake Zurich High School	\$ 175.00	1/8/22 - CHR V vs Lake Zurich HS Cheer Comp	241185	11/10/2021
Lake Zurich High School	\$ 175.00	1/8/22 - CHR JV vs Lake Zurich HS Cheer Comp	241185	11/10/2021
LEAF Capital Funding LLC	\$ 11,357.00	Canon Copier Lease Contract #100-5913991-001 November 2021	241186	11/10/2021
Lee, Virginia A	\$ 100.00	Classified Physical Exam Reimbursement	241187	11/10/2021
Lincoln-Way East HS	\$ 225.00	12/11/21 - CHR JV vs Lincoln Way East HS Cheer Comp	241188	11/10/2021
Lincoln-Way East HS	\$ 225.00	12/11/21 - CHR V vs Lincoln Way East HS Cheer Comp	241189	11/10/2021
Brand, Elizabeth c/o St. Francis H.S.	\$ 140.00	Reimbursement of registration fee to attend Illinois Council for the Teaching of Foreign Languages - Fall Conference on 10/20-22/21. (St. Francis H.S. teacher)	241118	11/10/2021
Davisson, Olivia G	\$ 70.13	six pack magnetic letters	241119	11/10/2021
DOCSSSC	\$ 150.00	Registration fee for Jillian O'Connor (St. Francis H.S.) to attend Interrupting Racism: Equity & Social Justice in School Counseling on 12/3/21.	241120	11/10/2021
Illinois Central School Bus	\$ 447.96	3533 Bower WWS 9/23 - 3rd Grade Field Trip	241121	11/10/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2022075 Interpreting services for Washington student: on 10/28/21; Sp Ed student, IEP meeting	241122	11/10/2021
MAUST, ELSA C	\$ 37.50	Invoice SPE2022076 Intrepreting services for Hawthorne student: 10/28/21; Sp Ed student: scheduling IEP/RED	241122	11/10/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2022077 Interpreting services for Johnson student: 10/27/21; Sp Ed student, IEP meeting	241122	11/10/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2022078 Interpreter services for Hubble student: 10/28/21; Sp Ed student, parent conference, interview with nurse	241122	11/10/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2022079 Interpreter services for WNHS student: 10/27/21; Sp Ed student, IEP meeting, RED, reevaluation meeting	241122	11/10/2021
MAUST, ELSA C	\$ 37.50	Invoice SPE2022082 Interpreter services for Emerson student: 11/1/21; Sp Ed student, IEP meeting, annual meeting	241122	11/10/2021
MAUST, ELSA C	\$ 67.50	Invoice SPE2022083 Interpreter services for WWS student: 10/5, 10/6 & 10/7/21; Sp Ed student, IEP meeting, multiple calls to schedule IEP meeting	241122	11/10/2021
MAUST, ELSA C	\$ 45.00	Invoice SPE2022084 Interpreter serivces for Monroe student: 10/26/21; Sp Ed student, phone calls to schedule IEP meeting, IEP meeting	241122	11/10/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2022088 Interpreter services for Hawthorne student: 11/3/21; Sp Ed student, IEP meeting	241122	11/10/2021
MAUST, ELSA C	\$ 37.50	Invoice SPE2022089 Interpreter services for Hubble student: 11/5/21; Sp Ed student, IEP meeting	241122	11/10/2021
MAUST, ELSA C	\$ 52.50	Invoice SPE2022090 Interpreter services for Hubble student: 11/3/21; Sp Ed student, IEP meeting, annual review	241122	11/10/2021
MAUST, ELSA C	\$ 45.00	Invoice SPE2022091 Interpreter services for WWS student: 11/3/21; Sp Ed student, scheduling & IEP meeting	241122	11/10/2021

McBeth, Greg / Maureen	\$ 38.00	meal acct refund	241123	11/10/2021
McBeth, Greg / Maureen	\$ 40.00	meal acct refund	241123	11/10/2021
O'Connell, Kevin / Kathryn	\$ 150.80	meal acct refund	241124	11/10/2021
Oak Forest High School	\$ 225.00	1/16/22 - CHR V vs Oak Forest HS Cheer Comp	241125	11/10/2021
Oak Forest High School	\$ 225.00	1/16/22 - CHR JV vs Oak Forest HS Cheer Comp	241125	11/10/2021
OCHOA, LISA A HERNANDEZ	\$ 30.00	Invoice SPE2022085 Interpreter services for Johnson student: NA on 11/3/21; Sp Ed student, eligibility determination, IEP meeting	241126	11/10/2021
Oswego High School	\$ 200.00	12/18/21 - CHR V vs Oswego HS Cheer Comp	241127	11/10/2021
Oswego High School	\$ 200.00	12/18/21 - CHR JV vs Oswego HS Cheer Comp	241127	11/10/2021
PFEIFFER, JOHN H	\$ 70.00	Girls VB official 10/19/2021	241128	11/10/2021
Pioneer Valley Books	\$ 850.00	Literacy Footprints Digital Reader, Student Access	241129	11/10/2021
Pioneer Valley Books	\$ 400.00	Literacy Footprints Digital Reader, Teacher Access	241129	11/10/2021
Pitney Bowes	\$ 282.30	Lease payment for postage meter. Invoice #3105090024	241130	11/10/2021
Pribaz, Michael J	\$ 66.08	Mileage for Boys Golf Season 2021 - 8/9 - 10/2/21	241131	11/10/2021
Pyle, Nathan	\$ 627.20	Mileage Reimbursement	241132	11/10/2021
Pyle, Nathan	\$ 113.80	Toll Remibursement	241132	11/10/2021
Shargo, Angela P	\$ 79.98	TROFAST storage frame	241133	11/10/2021
Shargo, Angela P	\$ 79.00	ALEX drawer unit	241133	11/10/2021
Shargo, Angela P	\$ 9.99	STORABO N Rug	241133	11/10/2021
Shargo, Angela P	\$ 21.00	TROFAST NN storage bins	241133	11/10/2021
TherapyTravelers LLC	\$ 975.00	Invoice #LLCINV-63018 contracted TA for Hubble on 10/27-10/29/21	241134	11/10/2021
Toner, Ramona Maria	\$ 16.98	Reimb. Amazon purchase of neon putty	241135	11/10/2021
Toner, Ramona Maria	\$ 68.38	Reimb. Amazon purchase of key chains, fidgets	241135	11/10/2021
Toner, Ramona Maria	\$ 5.99	Reimb. Amazon purchase of stickers	241135	11/10/2021
Wennmaker, Danielle Joy	\$ 100.00	Sugar Grove Pumpkins - reimbursement for teacher for pumpkin purchase for art class	241136	11/10/2021
Wheaton Sanitary District	\$ 4,842.83	Water/sewer Service for WWSHS	241137	11/10/2021
Wheaton Warrenville South	\$ 40.47	Reimbursement to WWSHS for refreshments for meeting on 10-14-21	241138	11/10/2021
Wheaton Warrenville South	\$ 5,529.80	Reimbursement to WWSHS for NBF furniture purchase for new staff on July PCard 9797 Activities paid via Pass through with Operations check# 16231 from Tiger Accommodations (96)	241138	11/10/2021
A BEEP LLC	\$ 450.00	Monthly Repeater Fee	241227	11/17/2021
Accurate Translation Bureau	\$ 260.00	Interpreting services for Jefferson student on 9/23 & 10/15/21	241228	11/17/2021
Anderson, Jasmine Theresa	\$ 5.99	Amazon-8/5/21-Putty	241229	11/17/2021
Anderson, Jasmine Theresa	\$ 3.59	Amazon-8/7/21-Goolgly Eyes	241229	11/17/2021
Anderson, Jasmine Theresa	\$ 59.08	Amazon-8/18/21-Wax Craft Sticks, Crayons	241229	11/17/2021
Anderson, Jasmine Theresa	\$ 24.87	Amazon-9/4/21-Whiteboard Eraser, Mounting Tape	241229	11/17/2021
Anderson, Jasmine Theresa	\$ 39.23	Amazon-9/13/21-Pony Beads, Packing tape	241229	11/17/2021
Anderson, Jasmine Theresa	\$ 67.00	Amazon-10/24/21-Pony Beads, Paper, Modeling Clay	241229	11/17/2021
Anderson, Jasmine Theresa	\$ 11.98	Amazon-10/25/21-Pony Beads	241229	11/17/2021
BARDER, ANAMARIA C	\$ 90.00	Invoice SPE2022098 Interpreter services for Sandburg student on 10/28, 11/04 & 11/11/21; Sp Ed student, reevaluation meeting & testing	241230	11/17/2021
Barry, Kathleen M	\$ 35.00	IDPH School Health Days Virtual Conference 11/10/21	241231	11/17/2021
Citizens Taxi Dispatch, Inc	\$ 2,048.00	Hawthorne - Cab Services - HML	241232	11/17/2021
Citizens Taxi Dispatch, Inc	\$ 2,058.00	Johnson - Cab Services - HML	241232	11/17/2021
Citizens Taxi Dispatch, Inc	\$ 336.00	Lowell - Cab Services - HML	241232	11/17/2021
Citizens Taxi Dispatch, Inc	\$ 312.00	Sandburg - Cab Services - HML	241232	11/17/2021
Citizens Taxi Dispatch, Inc	\$ 3,067.00	WWSHS - Cab Services - HML	241232	11/17/2021
Citizens Taxi Dispatch, Inc	\$ 3,552.00	WNHS - Cab Services - HML	241232	11/17/2021
Citizens Taxi Dispatch, Inc	\$ 510.00	Emerson - NHML	241232	11/17/2021
Citizens Taxi Dispatch, Inc	\$ 1,960.00	Johnson - NHML	241232	11/17/2021
Citizens Taxi Dispatch, Inc	\$ 3,438.00	Lincoln - NHML	241232	11/17/2021
Citizens Taxi Dispatch, Inc	\$ 3,864.00	Madison - NHML	241232	11/17/2021
Citizens Taxi Dispatch, Inc	\$ 48.00	Pleasant Hill - NHML	241232	11/17/2021
Citizens Taxi Dispatch, Inc	\$ 2,508.00	Wiesbrook - NHML	241232	11/17/2021
Citizens Taxi Dispatch, Inc	\$ 1,008.00	Bower - NHML	241232	11/17/2021
Citizens Taxi Dispatch, Inc	\$ 2,478.00	Edison - NHML	241232	11/17/2021
Citizens Taxi Dispatch, Inc	\$ 18,054.00	Franklin - NHML	241232	11/17/2021
Citizens Taxi Dispatch, Inc	\$ 2,877.00	Hubble - NHML	241232	11/17/2021
Citizens Taxi Dispatch, Inc	\$ 8,328.00	Monroe - NHML	241232	11/17/2021
Citizens Taxi Dispatch, Inc	\$ 52,497.00	WWSHS - NHML	241232	11/17/2021
Citizens Taxi Dispatch, Inc	\$ 15,288.00	WNHS - NHML	241232	11/17/2021
Citizens Taxi Dispatch, Inc	\$ 8,344.00	Transition - NHML	241232	11/17/2021
Citizens Taxi Dispatch, Inc	\$ 1,200.00	Jefferson - NHML	241232	11/17/2021
CLIC	\$ 19,360.00	Cyber Excess Liability	241233	11/17/2021
College Board, The	\$ 400.00	College Board Membership Fee 2021-2022	241234	11/17/2021
College Board, The	\$ 400.00	College Board Membership Fee 2020-2021	241234	11/17/2021

Comcast Holdings Corporation	\$ 715.54	Transition Program business services: internet, television, telephone from Nov. 14, 2021 to Dec. 13, 2021	241235	11/17/2021
Community Unit School Dist 301	\$ 400.00	1/15/22 - BBK V vs Burlington Center - Rocket MLK Tournament	241236	11/17/2021
Community Unit School Dist 301	\$ 325.00	1/15/22 - BBK S vs. Burlington Central - Rocket MLK Tournament	241236	11/17/2021
Community Unit School Dist 301	\$ 325.00	1/15/22 - BBK F vs Burlington Central - ROcket MLK Tournament	241236	11/17/2021
CYRUS, FRANK	\$ 70.00	bASKETBALL oFFICIAL 11/11/21	241237	11/17/2021
Daily Herald	\$ 36.80	Paper Bid Ad publication in Daily Herald	241238	11/17/2021
Daily Herald	\$ 31.05	Waiver Driver's Ed Public Notice	241238	11/17/2021
DE LEO, MARK	\$ 70.00	Basketball Official at FMS on 11/09/2021	241239	11/17/2021
Delta-T Group Inc	\$ 720.00	Aid/One-on-One services at Johnson on 11/1-11/5/21	241240	11/17/2021
Delta-T Group Inc	\$ 780.00	Aid/One-on-One services at Madison on 11/1-11/5/21	241240	11/17/2021
Dome, Lynda Sue	\$ 169.00	Reimbursement for compact freezer for health office	241241	11/17/2021
Fedex	\$ 32.26	HSA Bank Standard Overnight Shipping	241242	11/17/2021
Fedex	\$ 29.69	Priority Overnight Shipping	241242	11/17/2021
Haggerty Ford, Inc.	\$ 36.93	Drivers Ed vehicle repair	241243	11/17/2021
Hammer, Margaret Marie	\$ 176.94	Menards - Wood purchased for building of FMS benches in the Digital Literacy Class: Design for Change Project	241244	11/17/2021
Hammer, Margaret Marie	\$ 85.40	Menards - Wood purchased for building of FMS benches in the Digital Literacy Class: Design for Change Project	241244	11/17/2021
Hammer, Margaret Marie	\$ 70.51	Menards - Misc building supplies purchased for building of FMS benches in the Digital Literacy Class: Design for Change Project	241244	11/17/2021
Hammer, Margaret Marie	\$ 1.36	Specialty Graphics - Lumina 4301 Series Removable Vinyl Sheet (Brown) for use in Digital Literacy: Design for Change Project	241244	11/17/2021
Hammer, Margaret Marie	\$ 1.36	Specialty Graphics - Lumina 4301 Series Removable Vinyl Sheet (Beige) for use in Digital Literacy: Design for Change Project	241244	11/17/2021
Hammer, Margaret Marie	\$ 11.80	Specialty Graphics - Lumina 4301 Series Removable Vinyl Roll (Black) for use in Digital Literacy: Design for Change Project	241244	11/17/2021
Hammer, Margaret Marie	\$ 12.98	Specialty Graphics - Lumina 4301 Series Removable Vinyl Roll (Med. Gray) for use in Digital Literacy: Design for Change Project	241244	11/17/2021
Harlem High School	\$ 500.00	12/18/21 - WR V vs Harlem HS - Harlem Dvorak Tournament	241245	11/17/2021
HEGGELAND, JOHN E	\$ 70.00	Basketball official 11/11/21	241246	11/17/2021
Hinsdale Township HS Dist#86	\$ 100.00	12/11/21 - WR JVI vs Hinsdale Central High School	241247	11/17/2021
Huffman, Ricky George	\$ 70.00	Boys BB official 11/9/2021	241248	11/17/2021
Lockport High School	\$ 250.00	1/22/22 - BSW V vs Lockport Invite	241249	11/17/2021
Lynch, Trish	\$ 70.00	Girls VB official 9/23/2021	241250	11/17/2021
City Of Warrenville	\$ 1,132.72	Johnson water/sewer	241199	11/17/2021
City Of Warrenville	\$ 1,222.28	Bower Water /Sewer	241199	11/17/2021
City Of Warrenville	\$ 906.64	Hubble water/sewer	241199	11/17/2021
Comed	\$ 1,463.23	Woodland electricity	241200	11/17/2021
Illinois American Water Co.	\$ 771.21	Wiesbrook water/sewer	241201	11/17/2021
Illinois American Water Co.	\$ 90.12	Wiesbrook water/sewer	241201	11/17/2021
MAUST, ELSA C	\$ 105.00	Invoice SPE2022092 Interpreter services for WWS students on 10/18/21; Sp Ed students, calls home about upcoming field trips	241202	11/17/2021
MAUST, ELSA C	\$ 7.50	Invoice SPE2022094 Interpreter services for WNHS student on 11/9/21; Sp Ed student, scheduling an IEP meeting	241202	11/17/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2022095 Interpreter services for WWS student on 11/10/21; Sp Ed student, parent/teacher meeting	241202	11/17/2021
MAUST, ELSA C	\$ 60.00	Invoice SPE2022096 Interpreter services for Franklin student on 11/3/21; Sp Ed student, IEP meeting, domain meeting, interview for nurse	241202	11/17/2021
MAUST, ELSA C	\$ 37.50	Invoice SPE2022097 Interpreter services for Hawthorne student on 11/10/21; Sp Ed student, IEP meeting, annual review	241202	11/17/2021
MAUST, ELSA C	\$ 45.00	Invoice SPE2022099 Interpreting services for Johnson student on 11/10/21; Sp Ed student, IEP meeting & annual review	241202	11/17/2021
Nicor Gas	\$ 258.40	Whittier gas	241203	11/17/2021
Nicor Gas	\$ 468.13	Hubble gas	241203	11/17/2021
Nicor Gas	\$ 1,715.11	Wheaton Warrenville South gas	241203	11/17/2021
Nicor Gas	\$ 140.55	Woodland gas	241203	11/17/2021
Nicor Gas	\$ 78.34	Jefferson Early Childhood gas	241203	11/17/2021
Pagan, Tara	\$ 47.00	meal acct refund	241204	11/17/2021
Par, Isabella	\$ 65.10	Burmese/Hakka/Chin Interpreter Fee for Parent Teacher Conferences requested by Faviola Duran, dated October 12, 13, & 29, 2021.	241205	11/17/2021
Par, Isabella	\$ 39.90	Burmese Interpreter Fee for Parent Teacher Conferences requested by Jane Park, dated 11/4/2021.	241205	11/17/2021
PATER, JAMES J	\$ 70.00	Basketball Official at FMS on 11/09/2021	241206	11/17/2021
PINEDA, MICHAEL	\$ 70.00	Wrestling Official - Hubble 11/9/21	241207	11/17/2021
PINEDA, MICHAEL	\$ 70.00	Wrestling official 11/11/2021	241207	11/17/2021

POWDYEL, GANESH BAHADUR.	\$ 90.00	Nepali Interpreter Fee for a document translation: ML Continuation Letter, requested by Barbara Dzikowicz, dated 10/29/2021.	241208	11/17/2021
Pyone, Cho	\$ 60.00	Burmese Interpreter Fee for Parent Teacher Conferences requested by Deanna Mulay, dated Oct 19, 21, & 22, 2021.	241209	11/17/2021
Pyone, Cho	\$ 90.00	Burmese Interpreter Fee for Parent Teacher Conferences requested by Ali Neuhaus, dated Oct 19 & 21, 2021.	241209	11/17/2021
Pyone, Cho	\$ 37.50	Invoice SPE2022093 Interpreter services for Jefferson student on 11/10/21; Sp Ed student, IEP meeting	241209	11/17/2021
RAMIREZ, FERNEY	\$ 300.00	GUEST SPEAKER PRESENTATION FEE FOR A PARENT ENGAGEMENT WORKSHOP(BPAC): Discipline without Tears: Effective Strategies to Achieve that Children Obey. Dated 11/3/2021.	241210	11/17/2021
RASULOVA, RAYILA	\$ 37.50	Invoice SPE2022100 Interpreting services for Bower student on 10/4, 10/11 & 10/21/21; Sp Ed student, parent conferences & phone calls	241211	11/17/2021
REZGANI, SAFIA	\$ 15.00	Arabic Interpreter Fee for a parent phone call requested by Rachel Gannon, dated 10/6/2021.	241212	11/17/2021
REZGANI, SAFIA	\$ 15.00	Arabic Interpreter Fee for multiple parent phone calls requested by Stacey Carney, dated 10/25/2021.	241212	11/17/2021
School Health Corp	\$ 29.96	GLOVES EXAM VINYL PF S SH 100/BX	241213	11/17/2021
School Health Corp	\$ 74.90	GLOVES EXAM VINYL PF M SH 100/BX	241213	11/17/2021
School Health Corp	\$ 74.90	GLOVES EXAM VINYL PF L SH 100/BX	241213	11/17/2021
School Health Corp	\$ 29.96	GLOVES EXAM VINYL PF XL SH 100/BX	241213	11/17/2021
Shargo, Angela P	\$ 123.27	Reimb. for SKILLS classroom area rug	241214	11/17/2021
Shirley, Ekaterina A	\$ 30.00	Russian Interpreter Fee for Parent Teacher Conferences requested by Derick Edwards, dated 10/12/2021.	241215	11/17/2021
SLADKOV, NADIA	\$ 7.50	Russian Interpreter Fee for a Parent Teacher Conference requested by Alison Lamanna, dated 10/21/2021.	241216	11/17/2021
SLADKOV, NADIA	\$ 37.50	Russian Interpreter Fee for Parent Teacher Conferences requested by Gail Kramer, dated Oct 21 & 28, 2021.	241216	11/17/2021
SLADKOV, NADIA	\$ 9.90	Russian Interpreter Fee for parent phone calls about health issues and policies, requested by Gail Kramer, dated 11/03/2021.	241216	11/17/2021
Sprint Communications Company	\$ 324.95	CELL PHONE SPEC SERV ADMIN, JEFFERSON	241217	11/17/2021
Sprint Communications Company	\$ 50.00	CELL PHONE EMERSON	241217	11/17/2021
Sprint Communications Company	\$ 100.00	CELL PHONE EDISON	241217	11/17/2021
Sprint Communications Company	\$ 50.00	CELL PHONE FRANKLIN	241217	11/17/2021
Sprint Communications Company	\$ 50.00	CELL PHONE HUBBLE	241217	11/17/2021
Sprint Communications Company	\$ 50.00	CELL PHONE HAWTHORNE	241217	11/17/2021
Sprint Communications Company	\$ 50.00	CELL PHONE LINCOLN	241217	11/17/2021
Sprint Communications Company	\$ 50.00	CELL PHONE LONGFELLOW	241217	11/17/2021
Sprint Communications Company	\$ 50.00	CELL PHONE LOWELL	241217	11/17/2021
Sprint Communications Company	\$ 50.00	CELL PHONE MADISON	241217	11/17/2021
Sprint Communications Company	\$ 100.00	CELL PHONE MONROE	241217	11/17/2021
Sprint Communications Company	\$ 50.00	CELL PHONE SANDBURG	241217	11/17/2021
Sprint Communications Company	\$ 50.00	CELL PHONE WHITTIER	241217	11/17/2021
Sprint Communications Company	\$ 50.00	CELL PHONE WIESBROOK	241217	11/17/2021
Sprint Communications Company	\$ 700.00	CELL PHONE NORTH	241217	11/17/2021
Sprint Communications Company	\$ 550.00	CELL PHONE SOUTH	241217	11/17/2021
Sprint Communications Company	\$ 2,019.54	CELL PHONE DISTRICT	241217	11/17/2021
T-Mobile USA Inc	\$ 318.08	CELL PHONE DISTRICT- 5 Lines on new Tmobile Account	241218	11/17/2021
TherapyTravelers LLC	\$ 1,687.50	Contracted TA (Lorena Capote) at Hubble on 11/1-11/7/21	241219	11/17/2021
TherapyTravelers LLC	\$ 1,590.00	Contracted TA (Nick Papa) at Jefferson on 11/1-11/7/21	241219	11/17/2021
THLUAI, LAL HNEM	\$ 90.00	Burmese Interpreter Fee for Parent Teacher Conferences requested by Julie Schubert, dated 10/28/2021.	241220	11/17/2021
THLUAI, LAL HNEM	\$ 45.00	Burmese Interpreter Fee for Parent Phone Calls, phone log attached, requested by Elizabeth Krahn, dated for the month of October 2021.	241220	11/17/2021
THLUAI, LAL HNEM	\$ 27.60	Burmese Interpreter Fee for Parent Teacher Conferences requested by Jane Park, dated 11/2/2021.	241220	11/17/2021
THLUAI, LAL HNEM	\$ 90.00	Burmese/Chin Interpreter Fee for Parent Teacher Conferences requested by Janet Davis, dated 11/4/2021.	241220	11/17/2021
THOMAS, DEBORAH A	\$ 90.00	Timesheet 10/11-10/15/21: Instruction for homebound Transition student	241221	11/17/2021
THOMAS, DEBORAH A	\$ 90.00	Timesheet 9/13-9/17/21: Instruction for homebound Transition student	241221	11/17/2021
THOMAS, DEBORAH A	\$ 90.00	Timesheet 10/18-10/22/21: Instruction for homebound Transition student	241221	11/17/2021
THOMAS, DEBORAH A	\$ 90.00	Timesheet 10/25-10/29/21: Instruction for homebound Transition student	241221	11/17/2021

THOMAS, DEBORAH A	\$ 60.00	Timesheet Nov. 1-15 2021 Homebound planning for Transition student	241221	11/17/2021
THOMAS, DEBORAH A	\$ 40.00	Timesheet Oct. 1-15 2021: Homebound planning for Transition student	241221	11/17/2021
THOMAS, DEBORAH A	\$ 90.00	Timesheet 9/27-9/30/21: Instruction for homebound Transition student	241221	11/17/2021
THOMAS, DEBORAH A	\$ 90.00	Timesheet 9/20-9/24/21: Instruction for homebound Transition student	241221	11/17/2021
THOMAS, DEBORAH A	\$ 90.00	Timesheet 10/4-10/8/21: Instruction for homebound Transition student	241221	11/17/2021
THOMAS, DEBORAH A	\$ 60.00	Timesheet Oct. 16-31 2021: Homebound planning for Transition student	241221	11/17/2021
Tozier, Leslie	\$ 36.00	Classified-Up to \$100/fiscal year. Preventative service	241222	11/17/2021
Valenti, Erica A	\$ 85.00	Reimburse employee for ISHA Conference Registration	241223	11/17/2021
Vasko, Suzanne Holt	\$ 35.00	IDPH School Health Days Virtual Conference 11/10/21	241224	11/17/2021
WENTZ, IRYNA SHCHERBYNA	\$ 60.00	Russian Interpreter Fee for Parent Teacher Conferences requested by Deanna Mulay, dated 10/21/2021.	241225	11/17/2021
Wheaton Warrenville South	\$ 88.02	Reimbursement for WWSHS for snacks for the Mentoring Program students	241226	11/17/2021
City Of Wheaton Water Dept.	\$ 362.06	Emerson water/sewer	241457	11/29/2021
City Of Wheaton Water Dept.	\$ 340.46	Hawthorne water/sewer	241457	11/29/2021
City Of Wheaton Water Dept.	\$ 275.66	Lincoln water/sewer	241457	11/29/2021
City Of Wheaton Water Dept.	\$ 239.10	Lincoln water/sewer	241457	11/29/2021
City Of Wheaton Water Dept.	\$ 268.26	Longfellow water/sewer	241457	11/29/2021
City Of Wheaton Water Dept.	\$ 163.90	Longfellow water/sewer	241457	11/29/2021
City Of Wheaton Water Dept.	\$ 239.26	Lowell water/sewer	241457	11/29/2021
City Of Wheaton Water Dept.	\$ 181.30	Lowell water/sewer	241457	11/29/2021
City Of Wheaton Water Dept.	\$ 513.26	Madison water/sewer	241457	11/29/2021
City Of Wheaton Water Dept.	\$ 195.90	Sandburg water/sewer	241457	11/29/2021
City Of Wheaton Water Dept.	\$ 358.96	Sandburg water/sewer	241457	11/29/2021
City Of Wheaton Water Dept.	\$ 326.06	Whittier water/sewer	241457	11/29/2021
City Of Wheaton Water Dept.	\$ 231.90	Whittier water/sewer	241457	11/29/2021
City Of Wheaton Water Dept.	\$ 516.65	Washington water/sewer	241457	11/29/2021
City Of Wheaton Water Dept.	\$ 308.90	Edison water/sewer	241457	11/29/2021
City Of Wheaton Water Dept.	\$ 512.56	Edison water/sewer	241457	11/29/2021
City Of Wheaton Water Dept.	\$ 20.89	Edison water/sewer	241457	11/29/2021
City Of Wheaton Water Dept.	\$ 192.90	Franklin water/sewer	241457	11/29/2021
City Of Wheaton Water Dept.	\$ 384.96	Franklin water/sewer	241457	11/29/2021
City Of Wheaton Water Dept.	\$ 291.50	Monroe water/sewer	241457	11/29/2021
City Of Wheaton Water Dept.	\$ 413.96	Monroe water/sewer	241457	11/29/2021
City Of Wheaton Water Dept.	\$ 3,846.06	Wheaton Warrenville South water/sewer	241457	11/29/2021
City Of Wheaton Water Dept.	\$ 395.86	Wheaton Warrenville South water/sewer	241457	11/29/2021
City Of Wheaton Water Dept.	\$ 1,225.30	Wheaton North water/sewer	241457	11/29/2021
City Of Wheaton Water Dept.	\$ 969.26	Wheaton North water/sewer	241457	11/29/2021
City Of Wheaton Water Dept.	\$ 205.16	Wheaton North water/sewer	241457	11/29/2021
City Of Wheaton Water Dept.	\$ 73.25	Wheaton North water/sewer	241457	11/29/2021
City Of Wheaton Water Dept.	\$ 232.46	Jefferson EC water/sewer	241457	11/29/2021
City Of Wheaton Water Dept.	\$ 44.70	Jefferson EC water/sewer	241457	11/29/2021
City Of Wheaton Water Dept.	\$ 192.65	SSC water/sewer	241457	11/29/2021
Engie Resources LLC	\$ 3,145.55	Hawthorne electric	241458	11/29/2021
Engie Resources LLC	\$ 3,610.14	Longfellow electric	241458	11/29/2021
Engie Resources LLC	\$ 5,207.25	Franklin electric	241458	11/29/2021
Engie Resources LLC	\$ 25,129.59	Wheaton North electric	241458	11/29/2021
Engie Resources LLC	\$ 175.41	Woodland electric	241458	11/29/2021
Engie Resources LLC	\$ 3,931.58	Bower electric	241458	11/29/2021
MARSDEN, RACHEL	\$ 115.00	Speech Judge 11/13/21 - Wheaton North High School	241459	11/29/2021
MAUCIERI, NICHOLAS J.	\$ 70.00	Official for wresting match 11/9/21	241460	11/29/2021
MAUST, ELSA C	\$ 60.00	Invoice SPE2022104 Interpreter services for WWS student on 10/25/21; Sp Ed student, scheduling DRS meetings	241461	11/29/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2022105 Interpreter services for WWS student on 10/22/21; Sp Ed student, DRS intake meeting	241461	11/29/2021
MAUST, ELSA C	\$ 45.00	Invoice SPE2022106 Interpreter services for WWS student on 10/29/21; Sp Ed student, DRS intake meeting	241461	11/29/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2022107 Interpreter services for WWS student on 11/15/21; Sp Ed student, IEP meeting	241461	11/29/2021
Metea Valley High School	\$ 100.00	Wrestling JV1 Quad Invite on 12/18/21	241462	11/29/2021
Nelson, Scott	\$ 140.00	Rekimbursement of Registration fee for Scott Nelson (St. Franics HS teacher) to attend IAHPERD Convention (PE & Health) on 12/2-12/3/21.	241463	11/29/2021
Nicor Gas	\$ 211.26	Emerson gas	241464	11/29/2021

Nicor Gas	\$ 246.40	Johnson gas	241464	11/29/2021
Nicor Gas	\$ 260.72	Lincoln gas	241464	11/29/2021
Nicor Gas	\$ 308.22	Longfellow gas	241464	11/29/2021
Nicor Gas	\$ 288.33	Lowell gas	241464	11/29/2021
Nicor Gas	\$ 289.09	Madison gas	241464	11/29/2021
Nicor Gas	\$ 279.01	Pleasant Hill gas	241464	11/29/2021
Nicor Gas	\$ 251.01	Sandburg gas	241464	11/29/2021
Nicor Gas	\$ 256.31	Wiesbrook gas	241464	11/29/2021
Nicor Gas	\$ 427.28	Washington gas	241464	11/29/2021
Nicor Gas	\$ 273.55	Bower gas	241464	11/29/2021
Nicor Gas	\$ 789.72	Edison gas	241464	11/29/2021
Nicor Gas	\$ 476.91	Franklin gas	241464	11/29/2021
Nicor Gas	\$ 485.60	Monroe gas	241464	11/29/2021
Nicor Gas	\$ 897.12	Wheaton North gas	241464	11/29/2021
Nicor Gas	\$ 246.47	SSC gas	241464	11/29/2021
Nicor Gas	\$ 261.48	Hawthorne gas	241464	11/29/2021
Oswego High School	\$ 215.00	Girls Gymnastics Panther Invite 12/29/21	241465	11/29/2021
PATER, JAMES J	\$ 70.00	Hubble Basketball Official: 11/18/2021	241466	11/29/2021
Plainfield East High School	\$ 275.00	Wrestling JV2 Bengal Tourney 12/18/21	241467	11/29/2021
Plainfield South High School	\$ 100.00	Wrestling JV Mega Quad on 1/8/22	241468	11/29/2021
REGES, CRAIG	\$ 70.00	Official for basketball game 11/11/21	241469	11/29/2021
Replit, Inc.	\$ 150.00	Replit - Subscription - Teams for Education - Annual License Fee	241470	11/29/2021
Replit, Inc.	\$ 480.00	Teams for Education, unlimited teams, 60 students, 2021-2022 school year. Effective date: 10/26/21 - 10/25/22. Contact person at Hubble - Patrick.Bresnahan@cusd200.org	241470	11/29/2021
Rockford Publ. School Dist 205	\$ 215.00	Wrestling Rockford East Mike West JV invitational 12/11/21	241471	11/29/2021
SafeGuard Surveillance LLC	\$ 130.00	Diagnostic tests completed during the week of 9/26/21	241472	11/29/2021
SafeGuard Surveillance LLC	\$ 140.00	Diagnostic tests completed during the week of 10/3/21	241472	11/29/2021
SafeGuard Surveillance LLC	\$ 300.00	Diagnostic tests completed during the week of 10/10/21	241472	11/29/2021
SafeGuard Surveillance LLC	\$ 590.00	Diagnostic tests completed during the week of 10/17/.21	241472	11/29/2021
SafeGuard Surveillance LLC	\$ 80.00	Diagnostic tests completed during the week of 10/24/21	241472	11/29/2021
Schaumburg High School	\$ 800.00	Girls Basketball Entry fee (3 levels - Fresh, JV and Varsity)	241473	11/29/2021
St Charles East High School	\$ 175.00	Wrestling JV1 Mega Dual on 12/4/21	241474	11/29/2021
St Patrick High School	\$ 200.00	Freshmen Basketball Thanksgiving tourney 11/27/21	241475	11/29/2021
STRUPECK, JOHN	\$ 70.00	Official for basketball game 11/11/21	241476	11/29/2021
THOMAS, DEBORAH A	\$ 90.00	Timesheet 11/8-11/12/21: Instruction for homebound Transition student	241477	11/29/2021
Tierney Brothers, Inc	\$ 800.00	Annual LT SW License: Visible Body Human Anatomy Atlas (for HS)	241478	11/29/2021
TRIFONE, JOHN H	\$ 70.00	official for basketball game 11/16/21	241479	11/29/2021
TRUJILLO, BEATRIZ NELLY	\$ 30.00	Invoice SPE2022102 Interpreter services for WWS student on 11/15/21; Sp Ed student, IEP meeting	241480	11/29/2021
TRUJILLO, BEATRIZ NELLY	\$ 45.00	Invoice SPE2022103 Interpreter services for WWS student on 11/11/21; Sp Ed student, IEP meeting	241480	11/29/2021
Tulley, Grace	\$ 115.00	Speech Judge 11/6/21 at York tournament	241481	11/29/2021
Tulley, Grace	\$ 85.00	Speech judge 11/13/21 - Downers Grove South tournament	241481	11/29/2021
US Postal Service CMRS-PB	\$ 500.00	Purchase stamps for Monroe office use	241482	11/29/2021
West Aurora High School	\$ 175.00	Wrestling JV2 Mega Dual on 12/4/21	241483	11/29/2021
York High School	\$ 125.00	Wrestling Varsity meet on 12/18/21	241484	11/29/2021
Zimmerman, Rachael c/o Prairie School	\$ 229.00	Reimbursement of registration fee to attend NCTE Conference (Language Arts) on 11/18-22/21 - Virtual	241485	11/29/2021
Al-Biadhani, Sheren Ali	\$ 20.10	Arabic Interpreter Fee for Parent Teacher Conferences requested by Gail Kramer, dated 10/28/2021.	241486	11/29/2021
AUSTIN, C. STANLEY	\$ 150.00	Speech Judge 11/13/21 - Tournament at Wheaton North High School	241487	11/29/2021
BARDER, ANAMARIA C	\$ 45.00	Invoice SPE2022108 Interpreter services for Monroe student on 11/17/21; Sp Ed student, IEP & domain meeting	241488	11/29/2021
Batavia High School	\$ 300.00	Boys Varsity Basketball Night of Hoops 1/22/22	241489	11/29/2021
Batavia High School	\$ 150.00	Girls V Basketball MLK Showdown on 1_17_22	241490	11/29/2021
Conant High School	\$ 250.00	Girls Gymnastics invitational on 12/11/21	241491	11/29/2021
DE LEO, MARK	\$ 70.00	Hubble basketball official 11/16/21	241492	11/29/2021
Dekalb High School	\$ 250.00	Wrestling JV O&B invite on 12/28/21	241493	11/29/2021
DOMINO, DAVE	\$ 70.00	Hubble basketball official: 11/16/21	241494	11/29/2021
Downers Grove South Hs	\$ 360.00	Wrestling Freshmen Invite 1/8/22	241496	11/29/2021
Downers Grove South Hs	\$ 410.00	Wrestling Varsity Larry Gassen Dual on 12/11/21	241495	11/29/2021
DUPAGE TECHNOLOGY CENTER LLC	\$ 6,134.90	O&M monthly lease & utilities for Suite 600 - December 2021	241497	11/29/2021
DUPAGE TECHNOLOGY CENTER LLC	\$ 7,383.02	Transition Program monthly lease, maintenance, taxes & utilities - December 2021	241497	11/29/2021
DUPAGE TECHNOLOGY CENTER LLC	\$ 5,973.86	Transition Program monthly lease & utilities for Suite 100 - December 2021	241497	11/29/2021



DURAN, MARIA	\$ 37.50	Spanish Interpreter Fee for Parent Teacher Conferences and reminder parent phone calls requested by Gail Kramer, dated Oct 21 & 26, 2021.	241498	11/29/2021
Enterprise Fm Trust	\$ 100.00	Vehicle Leasing 11/1/21 thru 11/30/21	241499	11/29/2021
EVERYDAY SPEECH LLC	\$ 137.04	Complete Guided Therapy Subscription: Lisa Scudder:lisa.scudder@cusd200.org	241500	11/29/2021
EVERYDAY SPEECH LLC	\$ 137.04	Prorated Adjustment:Upgrading from VO to CGT:April Lopez:april.lopez@cusd200..org	241500	11/29/2021
EVERYDAY SPEECH LLC	\$ 137.04	Prorated Adjustment:upgrading from VO to CGT: Melissa Heyser-Patti: melissa.heyser-patti@cusd200.org	241500	11/29/2021
EVERYDAY SPEECH LLC	\$ 137.04	Complete Guided Therapy Subscription: Kelly Mikoda: kelly.mikoda@cusd200.org	241500	11/29/2021
EVERYDAY SPEECH LLC	\$ 137.04	Complete Guided Therapy Subscription: Erin Barham: erin.barham@cusd200.org	241500	11/29/2021
EVERYDAY SPEECH LLC	\$ 137.04	Complete Guided Therapy Subscription: Jill Lang: jill.lang@cusd200.org	241500	11/29/2021
FORSBERG, CARA	\$ 85.00	Speech Judge for Tournament at Downers Grove South	241501	11/29/2021
KIRKMAN, CARINA LOUISE	\$ 45.00	Invoice SPE2022101 Interpreting services for Jefferson student on 11/15/21; Sp Ed student, IEP meeting	241502	11/29/2021
KNAPP, DANIEL J	\$ 70.00	Hubble Basketball Official: 11/18/2021	241503	11/29/2021
Lake Park High School	\$ 200.00	Wrestling Fresh Park Papa/Zizzo Invite 12/11/21	241504	11/29/2021
Libertyville High School	\$ 150.00	Freshmen Wrestling Quad on 12/4/21	241505	11/29/2021
LUKOSE, JERUSHA	\$ 45.00	Nepali Interpreter Fee for Parent Teacher Conferences requested by Julie Schubert, dated 10/26/2021.	241506	11/29/2021
LUKOSE, JERUSHA	\$ 15.00	Nepali Interpreter Fee for Parent Phone Calls, phone log attached, requested by kristy Adkins, dated Sept 23 & 24, 2021.	241506	11/29/2021
LUKOSE, JERUSHA	\$ 128.40	Nepali Interpreter Fee for Parent Teacher Conferences plus parent phone calls, phone log attached, requested by Gail Kramer, dated 10/28/2021.	241506	11/29/2021
Bergren, Jessica L	\$ 183.69	Reimbursement for Discretionary Purchases	240936	11/30/2021
Buzzard, Lauren Elizabeth	\$ 120.00	Reimbursement for Discretionary Purchases	240937	11/30/2021
Chambers, Rebecca Lynn	\$ 100.00	Reimbursement for Discretionary Purchases	240938	11/30/2021
Cleveland, Louise M	\$ 150.00	Reimbursement for Discretionary Purchases	240939	11/30/2021
Colon, Kristyn Judith	\$ 92.17	Reimbursement for Discretionary Purchases	240940	11/30/2021
Fishleigh, Danielle L	\$ 210.00	Reimbursement for Discretionary Purchases	240941	11/30/2021
Gabriele, Jonathan R	\$ 100.00	Reimbursement for Discretionary Purchases	240942	11/30/2021
Hottendorf, Jennifer L	\$ 240.00	Reimbursement for Discretionary Purchases	240943	11/30/2021
Houlihan, Deborah B	\$ 68.40	Reimbursement for Discretionary Purchases	240944	11/30/2021
Kleve, Andrea Burkhart	\$ 95.79	Reimbursement for Discretionary Purchases	240945	11/30/2021
Mccarthy, Meredith Catherine	\$ 60.00	Reimbursement for Discretionary Purchases	240946	11/30/2021
Morgan, Charlotte H	\$ 35.81	Reimbursement for Discretionary Purchases	240947	11/30/2021
Moses, Sharri Denise	\$ 101.80	Reimbursement for Discretionary Purchases	240948	11/30/2021
Ramsey, Hannah Caitlin	\$ 7.00	Reimbursement for Discretionary Purchases	240949	11/30/2021
Rexilius, Heidi L	\$ 190.00	Reimbursement for Discretionary Purchases	240950	11/30/2021
Romberg, Kerry Kathleen	\$ 50.00	Reimbursement for Discretionary Purchases	240951	11/30/2021
Schatte, Jessica Renee	\$ 100.00	Reimbursement for Discretionary Purchases	240952	11/30/2021
Stoneberg, Rachel Lyn	\$ 120.00	Reimbursement for Discretionary Purchases	240953	11/30/2021
Young, Erin E	\$ 170.00	Reimbursement for Discretionary Purchases	240954	11/30/2021
Harkleroad, Dana J	\$ 100.00	Reimbursement for Discretionary Purchases	240955	11/30/2021
Holland, Tracy Lisa	\$ 130.00	Reimbursement for Discretionary Purchases	240956	11/30/2021
Moritz, Margaret A	\$ 40.50	Reimbursement for Discretionary Purchases	240957	11/30/2021
Nedved, Brenda Jean	\$ 84.63	Reimbursement for Discretionary Purchases	240958	11/30/2021
Stewart, Emily Tusin	\$ 100.00	Reimbursement for Discretionary Purchases	240959	11/30/2021
Talbot, Caren Ann	\$ 100.00	Reimbursement for Discretionary Purchases	240960	11/30/2021
Davisson, Olivia G	\$ 80.93	reimbursement for DISC purchases	241012	11/30/2021
Ekstrand, Katherine Colleen	\$ 140.00	reimbursement for DISC purchases	241013	11/30/2021
Fitzwater, Jenna Rose	\$ 200.00	reimbursement for DISC purchases	241014	11/30/2021
George, Dominique Ann	\$ 180.00	reimbursement for DISC purchase	241015	11/30/2021
Harrington, Susan Elizabeth	\$ 98.18	reimbursement for DISC purchases	241016	11/30/2021
Heintzelman, Jennifer G	\$ 93.09	reimbursement for DISC purchases	241017	11/30/2021
Herndon, Tara E	\$ 99.36	reimbursement for DISC purchases	241018	11/30/2021
Kasbee, Allison Paige	\$ 42.55	reimbursement for DISC purchases	241019	11/30/2021
Kramer, Gail Harris	\$ 100.00	reimbursement for DISC purchases	241020	11/30/2021
Meyer, Jennifer	\$ 190.00	reimbursement for DISC purchases	241021	11/30/2021
Pressley, Alyssa Nicole	\$ 100.00	reimbursement for DISC purchases	241022	11/30/2021
Salapatek, Rachael Lyn	\$ 100.00	reimbursement for DISC purchases	241023	11/30/2021
Swanson, Kimberly Kay	\$ 190.00	reimbursement for DISC purchases	241024	11/30/2021
Alvarez, Sandra Araceli	\$ 88.85	Reimbursement for Discretionary Purchases	240961	11/30/2021
Castillo, Gabriela	\$ 200.00	Reimbursement for Discretionary Purchases	240962	11/30/2021
Cavanaugh, Kendall L	\$ 200.00	Reimbursement for Discretionary Purchases	240963	11/30/2021

Chromy, Jennifer Ellen	\$ 100.00	Reimbursement for Discretionary purchases	240964	11/30/2021
Corbett, Charles William Jr	\$ 210.00	Reimbursement for Discretionary Purchases	240965	11/30/2021
Depasquale, Michelle Lynn	\$ 209.60	Reimbursement for Discretionary Purchases	240966	11/30/2021
Earnst, Deborah Jean	\$ 240.00	Reimbursement for Discretionary Purchases	240967	11/30/2021
Gianfrancesco, Nina Marie	\$ 190.00	Reimbursement for Discretionary Purchases	240968	11/30/2021
Huff, Rebecca Smith	\$ 80.15	Reimbursement for Discretionary Purchases	240969	11/30/2021
Kerwin, Darla Michele Lee	\$ 131.98	Reimbursement for Discretionary Purchases	240970	11/30/2021
Kickert, Jamie Lynne	\$ 100.00	Reimbursement for Discretionary Purchases	240971	11/30/2021
Kolich, Amy Michelle	\$ 190.00	Reimbursement for Discretionary Purchases	240972	11/30/2021
Kriemelmeyer, Katharine Joyce	\$ 75.95	Reimbursement for Discretionary Purchases	240973	11/30/2021
Lobue, Gail M	\$ 100.00	Reimbursement for Discretionary Purchases	240974	11/30/2021
Matson, Melissa L	\$ 100.00	Reimbursement for Discretionary Purchases	240975	11/30/2021
Messina, Disa Lynn	\$ 190.00	Reimbursement for Discretionary Purchases	240976	11/30/2021
Novakowski, Jessica Ann	\$ 100.00	Reimbursement for Discretionary Purchases	240977	11/30/2021
Salinas, Anabel	\$ 158.46	Reimbursement for Discretionary Purchases	240978	11/30/2021
Sevatson, Megan Michele	\$ 54.97	Reimbursement for Discretionary Purchases	240979	11/30/2021
Stariha, Thomas E	\$ 59.00	Reimbursement for Discretionary Purchases	240980	11/30/2021
Waldron, Liana D	\$ 100.00	Reimbursement for Discretionary Purchases	240981	11/30/2021
Warchol, Deanna	\$ 100.00	Reimbursement for Discretionary Purchases	240982	11/30/2021
Witkowski, Melanie L	\$ 100.00	Reimbursement for Discretionary Purchases	240983	11/30/2021
Zeller, Alison Kay	\$ 220.00	Reimbursement for Discretionary Purchases	240984	11/30/2021
Acharya, Aditi P	\$ 210.00	Reimbursement for Discretionary Purchases	241025	11/30/2021
Anderson, Jasmine Theresa	\$ 100.00	Reimbursement for Discretionary Purchases	241026	11/30/2021
Cortes Benjamin, Mary C	\$ 100.00	Reimbursement for Discretionary Purchases	241027	11/30/2021
Cruz, Karena Ruth	\$ 76.83	Reimbursement for Discretionary Purchases	241028	11/30/2021
Dern, Laura B	\$ 190.00	Reimbursement for Discretionary Purchases	241029	11/30/2021
Feeley, Lisa R	\$ 180.00	Reimbursement for Discretionary Purchases	241030	11/30/2021
Fowler, Mallory Rachelle	\$ 104.11	Reimbursement for Discretionary Purchases	241031	11/30/2021
Fraser, Valerie Ann	\$ 188.15	Reimbursement for Discretionary Purchases	241032	11/30/2021
Gatlin, Erin O'Donnoghue	\$ 210.00	Reimbursement for Discretionary Purchases	241033	11/30/2021
Grace, Thomas M	\$ 210.00	Reimbursement for Discretionary Purchases	241034	11/30/2021
Johnson, Katherine Anne	\$ 100.00	Reimbursement for discretionary purposes	241035	11/30/2021
Park, Jane Chae	\$ 84.18	Reimbursement for Discretionary Purchases	241036	11/30/2021
Riss, Gail E	\$ 100.00	Reimbursement for Discretionary Purchases	241037	11/30/2021
Schroeder, Catherine Elizabeth Mary	\$ 200.00	Reimbursement for Discretionary Purchases	241038	11/30/2021
Skelly-Sternes, Kristine J	\$ 100.00	Reimbursement for Discretionary Purchases	241039	11/30/2021
Summers, Kimberly Michelle	\$ 62.58	Reimbursement for Discretionary Purchases	241040	11/30/2021
Austin, Amanda C	\$ 100.00	Reimbursement for Discretionary Purchases	241058	11/30/2021
Dijohn, Kathryn E	\$ 96.55	Reimbursement for Discretionary Purchases	241059	11/30/2021
Engle, Janelle Nicole	\$ 75.47	Reimbursement for Discretionary Purchases	241060	11/30/2021
Fank, Susanna	\$ 100.00	Reimbursement for Discretionary Purchases	241061	11/30/2021
Gordon, Heather Elise	\$ 100.00	Reimbursement for Discretionary Purchase	241062	11/30/2021
Hower, Timothy K	\$ 100.00	Reimbursement for Discretionary Purchases	241063	11/30/2021
Incrocci, Stephanie L	\$ 54.43	Reimbursement for Discretionary Purchases	241064	11/30/2021
Kidder, Sarah Tani	\$ 94.04	Reimbursement for Discretionary Purchases	241065	11/30/2021
Kilcoyne, Anne	\$ 100.00	Reimbursement for Discretionary Purchases	241066	11/30/2021
Kost, Deborah J	\$ 100.00	Reimbursement for Discretionary Purchases	241067	11/30/2021
Morgan, Laura Lynn	\$ 86.65	Reimbursement for Discretionary Supplies	241068	11/30/2021
Pfile, Michael J	\$ 98.00	Reimbursement for Discretionary Purchases	241069	11/30/2021
Prosek, Hayley Laura	\$ 17.46	Reimbursement for Discretionary Purchases	241070	11/30/2021
Smith, Yazmine E	\$ 88.84	Reimbursement for Discretionary Purchases	241071	11/30/2021
Wentzloff, Kori V	\$ 57.13	Reimbursement for Discretionary Purchases	241072	11/30/2021
Bozek, Kimberly Ann	\$ 100.00	Reimbursement for Discretionary Purchases	241041	11/30/2021
Campolattara, Ashley Antonia Testa	\$ 149.20	Reimbursement for Discretionary Purchases	241042	11/30/2021
Charleston, Ashley L	\$ 100.00	Reimbursement for Discretionary Purchases	241043	11/30/2021
Dantino, Lindsey Marie	\$ 98.51	Reimbursement for Discretionary Purchases	241044	11/30/2021
Dieden, Kina Suzanne	\$ 230.00	Reimbursement for Discretionary Purchases	241045	11/30/2021
Eichstaedt, Karen M	\$ 180.00	Reimbursement for Discretionary Purchases	241046	11/30/2021
Eschbach, Kaylene E	\$ 220.00	Reimbursement for Discretionary Purchases	241047	11/30/2021
Fitzpatrick, Bridget Catherine	\$ 210.00	Reimbursement for Discretionary Purchases	241048	11/30/2021
Jacobs, Morgan	\$ 62.50	Reimbursement for Discretionary Purchases	241049	11/30/2021
Janavich, Amy J	\$ 210.00	Reimbursement for Discretionary Purchases	241050	11/30/2021
Kaminski, Kristin Johnson	\$ 100.88	Reimbursement for Discretionary Purchases	241051	11/30/2021
Krumme, Kelsey Marie	\$ 170.00	Reimbursement for Discretionary Purchases	241052	11/30/2021
Larocco, Sarah A	\$ 100.00	Reimbursement for Discretionary Purchases	241053	11/30/2021
May, Cynthia A	\$ 183.72	Reimbursement for Discretionary Purchases	241054	11/30/2021
Sampalis, Corinne Ann	\$ 169.10	Reimbursement for Discretionary Purchases	241055	11/30/2021
Vance, Christine Stark	\$ 230.00	Reimbursement for Discretionary Purchases	241056	11/30/2021
Williams, Stephanie	\$ 210.00	Reimbursement for Discretionary Purchases	241057	11/30/2021

Blackburn, Lori Cason	\$ 43.96	Reimbursement for Discretionary Fund purchase from Walmart - pencils, masking tape, sharpies	241417	11/30/2021
Blackburn, Lori Cason	\$ 46.04	Reimbursement for Discretionary Funds purchase from Menards - resin sm board and scissors	241417	11/30/2021
Blackburn, Lori Cason	\$ 10.00	Reimbursement for Discretionary Funds purchase from Dollar Tree - window markers, adhesive paper, orange / black pom poms, and tri fold disp board	241417	11/30/2021
Callipari, Joseph Guy	\$ 100.00	Reimbursement for Discretionary Funds purchase from Animoto Inc - 1 year subscription	241418	11/30/2021
Claud, Amy Caroline	\$ 92.58	Reimbursement for Discretionary Funds purchase from Amazon - Paper Mate gel pens, Ben farmhouse table lamps set, and Sylvania light bulbs	241419	11/30/2021
Claud, Amy Caroline	\$ 2.25	Reimbursement for Discretionary Fund purchase from Teachers Pay Teachers - Daily agenda template	241419	11/30/2021
Culcasi, Philip T Jr	\$ 69.46	Reimbursement for Discretionary Funds purchases from Amazon - Radical equations, Refugee High and It's elemental books and potatoes for chemistry experiment.	241420	11/30/2021
Hickman, Kyle T	\$ 100.00	Reimbursement for Discretionary Funds purchases from Amazon - Slavery by another name, Slavery and the making of America, Forced founders, Africa's Great Civilizations, and The 1619 project books	241421	11/30/2021
Holmer, Malinda K	\$ 18.98	Reimbursement for Discretionary Funds purchase from Hobby Lobby - craft supplies	241422	11/30/2021
Holmer, Malinda K	\$ 5.99	Reimbursement for Discretionary Funds purchase from Office Depot - pens	241422	11/30/2021
Holmer, Malinda K	\$ 43.21	Reimbursement for Discretionary Funds purchase from Walmart - vinyl gloves, foam board, brushes, knife blades, white out, swabs, and glue	241422	11/30/2021
Holmer, Malinda K	\$ 12.99	Reimbursement for Discretionary Funds purchase from Spirit - Vinyl skull	241422	11/30/2021
Klempir, Caroline M	\$ 31.61	Reimbursement for Discretionary Funds purchase from Hobby Lobby - Craft paper and cards	241423	11/30/2021
Klempir, Caroline M	\$ 29.94	Reimbursement for Discretionary Funds purchase from Amy's Hallmark - paper wrap rollsCostco - Kirkland Funhouse treats	241423	11/30/2021
Knapp Andrews, Christiane D	\$ 16.95	Reimbursement for Discretionary Funds Purchases from Trader Joes - Food for Food Science Class dried and spiced mangos	241424	11/30/2021
Knapp Andrews, Christiane D	\$ 3.00	Reimbursement for Discretionary Funds Purchase from Walgreens - Coke and Diet Coke for Food Science	241424	11/30/2021
Knapp Andrews, Christiane D	\$ 33.98	Reimbursement for Discretionary Funds Purchase from Amazon - Electric pencil sharpener	241424	11/30/2021
Mitchell, Richard	\$ 100.00	Reimbursement for Discretionary Funds purchase from Amazon - The power of Introverts, Pyramid America books, Death of a salesman poster, dry erase markers, color file folders and portable desktop files	241425	11/30/2021
Phelan, Samantha Ann	\$ 14.99	Reimbursement for Discretionary Funds purchase from Costco - Kirkland Funhouse treats	241426	11/30/2021
Ratkovich, John M	\$ 34.69	Reimbursement for Discretionary Funds purchase from Amazon - Ticonderoga Triangular pencils and A decade of the Berkeley Math Circle	241427	11/30/2021
Ratkovich, John M	\$ 24.95	Reimbursement for Discretionary Funds purchase from MyCommerce - FA - CG1-W1A single license i year	241427	11/30/2021
Recchia, Theresa Caroline	\$ 16.00	Reimbursement for Discretionary Funds for Dollar Tree - clip bosards, file folders, and notebook	241428	11/30/2021
Recchia, Theresa Caroline	\$ 3.00	Reimbursement for Discretionary Funds for Five below - Mechanical pencil	241428	11/30/2021
Recchia, Theresa Caroline	\$ 47.96	Reimbursement for Discretionary Funds for Amazon - Franklin Badminton setd	241428	11/30/2021
Schreier, William C	\$ 100.00	Reimbursement for Discretionary Funds purchase from Amazon - Precise rolling ball stick pens, dry erase markers, Nebraska house flag, and Wisconsin house flag	241429	11/30/2021
Vasquez, Jacqueline Amanda	\$ 100.00	Reimbursement for Discretionary Funds purchase from Amazon - Black and Decker compact refrigerator	241430	11/30/2021
Zajkowski, Alexandra K	\$ 100.00	Reimbursement for Discretionary Funds purchase from Walmart - pencil boxes, crayons, markers, folders, comp book, latch boxes, binders , fand ile boxes	241431	11/30/2021
Benoit, Susan Marie	\$ 240.00	Reimbursement for Discretionary Purchases	241432	11/30/2021
Briasco, Kathryn L	\$ 100.00	Reimbursement for Discretionary Purchases	241433	11/30/2021
Brown, Margaret Mary	\$ 207.06	Reimbursement for Discretionary Purchases	241434	11/30/2021
Deinert, Erin Marie	\$ 230.00	Reimbursement for Discretionary Purchases	241435	11/30/2021
Duran, Faviola	\$ 83.99	Reimbursement for Discretionary Purchases	241436	11/30/2021

Garcia, Anicka M	\$ 40.00	Reimbursement for Discretionary Purchases	241437	11/30/2021
Garwood, Terri L	\$ 100.00	Reimbursement for Discretionary Purchases	241438	11/30/2021
Hall, Denise E	\$ 189.50	Reimbursement for Discretionary Purchases	241439	11/30/2021
Hudson, Gwendolyn	\$ 55.02	Reimbursement for Discretionary Purchases	241440	11/30/2021
Huggins, Benjamin	\$ 123.79	Reimbursement for Discretionary Purchases	241441	11/30/2021
Kickert, Daniel R	\$ 100.00	Reimbursement for Discretionary Purchases	241442	11/30/2021
Kirschbaum, Sheralee	\$ 190.00	Reimbursement for Discretionary Purchases	241443	11/30/2021
Kraus, Dawn M	\$ 100.00	Reimbursement for Discretionary Purchases	241444	11/30/2021
Maltese, Maria	\$ 220.00	Reimbursement for Discretionary Purchases	241445	11/30/2021
Martinez, Elizabeth Ella	\$ 98.35	Reimbursement for Discretionary Purchases	241446	11/30/2021
Misulonas, Rebecca L	\$ 100.00	Reimbursement for Discretionary Purchases	241447	11/30/2021
Nava, Joanna Beatriz	\$ 25.92	Reimbursement for Discretionary Purchases	241448	11/30/2021
Newhouse, Carolyn Ann	\$ 220.00	Reimbursement for Discretionary Purchases	241449	11/30/2021
Poch, Kathleen Elizabeth	\$ 99.83	Reimbursement for Discretionary Purchases	241450	11/30/2021
Potas, Sarita I	\$ 53.86	Reimbursement for Discretionary Purchases	241451	11/30/2021
Rindt, Theresa M	\$ 230.00	Reimbursement for Discretionary Purchases	241452	11/30/2021
Russo, Kristen Elizabeth	\$ 188.01	Reimbursement for Discretionary Purchases	241453	11/30/2021
Smith, Erin A	\$ 98.68	Reimbursement for Discretionary Purchases	241454	11/30/2021
Virgilio, Lisa M	\$ 110.04	Reimbursement for Discretionary Purchases	241455	11/30/2021
Bellanca, Laura M	\$ 178.04	Reimbursement for Discretionary Purchases	241386	11/30/2021
Buchholz, Kaila M	\$ 108.45	Reimbursement for Discretionary Purchases	241387	11/30/2021
Bustos, Kristyn J	\$ 210.00	Reimbursement for Discretionary Purchases	241388	11/30/2021
Cadagin, Brianna Kaitlyn	\$ 212.30	Reimbursement for Discretionary Purchases	241389	11/30/2021
Davis, Janet Joy	\$ 100.00	Reimbursement for Discretionary Purchases	241390	11/30/2021
Dingman, Madeline Chieko	\$ 144.34	Reimbursement for Discretionary Purchases	241391	11/30/2021
Frohlichstein, Rachel Lee	\$ 196.98	Reimbursement for Discretionary Purchases	241392	11/30/2021
Hume, Tina Marie	\$ 100.00	Reimbursement for Discretionary Purchases	241393	11/30/2021
Krahn, Elizabeth	\$ 100.00	Reimbursement for Discretionary Purchases	241394	11/30/2021
Maharaj, Althea Rookmin	\$ 238.80	Reimbursement for Discretionary Purchases	241395	11/30/2021
Murray, Anne Elizabeth	\$ 210.00	Reimbursement for Discretionary Purchases	241396	11/30/2021
Nielsen, Juliana L	\$ 100.00	Reimbursement for Discretionary Purchases	241397	11/30/2021
Rozo Olaya, Estefany	\$ 88.85	Reimbursement for Discretionary Purchases	241398	11/30/2021
Secor, Susan E	\$ 97.47	Reimbursement for Discretionary Purchases	241399	11/30/2021
Severyns, Sophia Claire	\$ 210.00	Reimbursement for Discretionary Purchases	241400	11/30/2021
Tenerelli, Amanda Elise	\$ 92.30	Reimbursement for Discretionary Spending	241401	11/30/2021
Aghazadeh, Sara Nicole	\$ 84.00	Reimbursement for Discretionary Purchases	241330	11/30/2021
Anderson, Katherine Elizabeth	\$ 29.00	reimbursement for discretionary purchases	241331	11/30/2021
Baker, Lucia Ann	\$ 100.00	reimbursement for discretionary purchases	241332	11/30/2021
Bohr, Megan S	\$ 87.21	Reimbursement for Discretionary Purchases	241333	11/30/2021
Bradley, Nancy C	\$ 100.00	reimbursement for discretionary purchases	241334	11/30/2021
Briody, Leigh E	\$ 100.00	reimbursement for discretionary purchases	241335	11/30/2021
Brischetto, Molly J	\$ 100.00	reimbursement for discretionary purchases	241336	11/30/2021
Clifford, Kevin	\$ 85.39	Reimbursement for Discretionary Purchases	241337	11/30/2021
Croll, Tammy G	\$ 89.95	Reimbursement for Discretionary Purchases	241338	11/30/2021
Dewar, Kelsey M	\$ 100.00	reimbursement for discretionary purchases	241339	11/30/2021
Fahrenbach, Marilee	\$ 100.00	reimbursement for discretionary purchases	241340	11/30/2021
Gordon, Mark J	\$ 100.00	reimbursement for discretionary purchases	241341	11/30/2021
Granbom, Katherine Elizabeth	\$ 100.00	reimbursement for discretionary purchases	241342	11/30/2021
Granbom, Katherine Elizabeth	\$ 50.00	supplies (caddies, borders, books & posters to set up classroom for first year teacher	241342	11/30/2021
Grunner, Sarah Anne	\$ 28.95	reimbursement for discretionary purchases	241343	11/30/2021
Hansen, Scot W	\$ 99.99	reimbursement for discretionary purchases	241344	11/30/2021
Healy, Michelle Jean	\$ 72.82	reimbursement for discretionary purchases	241345	11/30/2021
Henrikson, John	\$ 100.00	reimbursement for discretionary purchases	241346	11/30/2021
Heyser-Patti, Melissa Denise	\$ 100.00	reimbursement for discretionary purchases	241347	11/30/2021
Hoffmann, Brian	\$ 39.21	reimbursement for discretionary purchases	241348	11/30/2021
Jensen, Brooke Ellen	\$ 100.00	reimbursement for discretionary purchases	241349	11/30/2021
Jensen, Brooke Ellen	\$ 50.00	reimb for posterboards, presentation boards, index cards and desk pad for new science teacher	241349	11/30/2021
Klage, Kathryn L	\$ 76.32	reimbursement for discretionary purchases	241350	11/30/2021
La Londe Jr, Daniel Francis	\$ 100.00	reimbursement for discretionary purchases	241351	11/30/2021
Landek, Christine E	\$ 100.00	reimbursement for discretionary purchases	241352	11/30/2021
Lehman, Brianna Louise	\$ 100.00	reimbursement for discretionary purchases	241353	11/30/2021
Lehman, Brianna Louise	\$ 10.39	reimb for office supplies, fidgetz, hdmi cords and paper	241353	11/30/2021
Mccormack, Michael J	\$ 100.00	reimbursement for discretionary purchases	241354	11/30/2021
Novak, Jeffrey Christopher	\$ 100.00	reimbursement for discretionary purchases	241355	11/30/2021
O'Rourke, Michelle M	\$ 100.00	reimbursement for discretionary purchases	241356	11/30/2021
Plueddemann, Sharon M	\$ 39.79	reimbursement for discretionary purchases	241357	11/30/2021
Polizzi, Katelyn Marie	\$ 60.15	reimbursement for discretionary purchases	241358	11/30/2021
Prus, Alexander V	\$ 32.99	reimbursement for discretionary purchases	241359	11/30/2021

Rauen, Rebecca Michelle	\$ 96.00	reimbursement for discretionary purchases	241360	11/30/2021
Rodgers, Brooke Renee	\$ 78.03	reimbursement for discretionary purchases	241361	11/30/2021
Scanlan, Emily Elizabeth	\$ 79.73	reimbursement for discretionary purchases	241362	11/30/2021
Schiele, Jillian Elizabeth	\$ 40.17	reimbursement for discretionary purchases	241363	11/30/2021
Scioli, Tammy J	\$ 89.99	reimbursement for discretionary purchases	241364	11/30/2021
Sierakowski, Kristine Marie	\$ 98.39	reimbursement for discretionary purchases	241365	11/30/2021
Skibbe, Donna Therese	\$ 100.00	reimbursement for discretionary purchases	241366	11/30/2021
Tanner, Shannon Victoria	\$ 100.00	reimbursement for discretionary purchases	241367	11/30/2021
Thomas, Cortney Wren	\$ 100.00	reimbursement for discretionary purchases	241368	11/30/2021
Torres, Nicole S	\$ 71.02	reimbursement for discretionary purchases	241369	11/30/2021
Tsios, Natalia	\$ 100.00	reimbursement for discretionary purchases	241370	11/30/2021
Turner, Katie Lynn	\$ 100.00	reimbursement for discretionary purchases	241371	11/30/2021
Walker, Kari P	\$ 97.61	reimbursement for discretionary purchases	241372	11/30/2021
Adam, Sara Beth	\$ 109.67	reimbursement for discretionary purchases	241308	11/30/2021
Cericola, Mariah E	\$ 100.00	Reimbursement for Discretionary Purchases	241309	11/30/2021
Chiappini, Melissa Anne	\$ 89.48	Reimbursement for Discretionary Purchases	241310	11/30/2021
Desmond, Kimberly Marie	\$ 119.27	Reimbursement for Discretionary Purchases	241311	11/30/2021
Diedrich, Theresa L	\$ 100.00	Reimbursement for Discretionary Purchases	241312	11/30/2021
Freckelton, Elisabeth Rachel	\$ 140.00	Reimbursement for Discretionary Purchases	241313	11/30/2021
Grudzien, Amanda M	\$ 100.00	Reimbursement for Discretionary Purchases	241314	11/30/2021
Hunt, Bailey J	\$ 46.86	Reimbursement for Discretionary Purchases	241315	11/30/2021
Kuta, Renee M	\$ 172.68	Reimbursement for Discretionary Purchases	241316	11/30/2021
Macleod, Laura Kathleen	\$ 52.97	Reimbursement for Discretionary Purchases	241317	11/30/2021
Mckenna, Patrick Gregory	\$ 128.02	Reimbursement for Discretionary Purchases	241318	11/30/2021
Moone, Jacklyn Louise	\$ 140.00	Reimbursement for Discretionary Purchases	241319	11/30/2021
Novak, Heather Blazeovich	\$ 58.91	Reimbursement for Discretionary Purchases	241320	11/30/2021
O'Connell, Jodi Lynn	\$ 100.00	Reimbursement for Discretionary Purchases	241321	11/30/2021
Rodriguez, Rachael Maria	\$ 149.20	Reimbursement for Discretionary Purchases	241322	11/30/2021
Rood, Karen A	\$ 210.00	Reimbursement for Discretionary Purchases	241323	11/30/2021
Shamsuddin, Jasmine	\$ 77.29	Reimbursement for Discretionary Purchases	241324	11/30/2021
Thurston, Brooke Wallen	\$ 140.00	Reimbursement for Discretionary Purchases	241325	11/30/2021
Toner, Ramona Maria	\$ 80.00	Reimbursement for Discretionary Purchases	241326	11/30/2021
Uthe, Denise L	\$ 29.11	Reimbursement for Discretionary Purchases	241327	11/30/2021
Wilke, Christina Rose	\$ 90.63	Reimbursement for Discretionary Purchases	241328	11/30/2021
Woods, Kelly Kathleen	\$ 210.00	Reimbursement for Discretionary Purchases	241329	11/30/2021
Banta, Julia Lynn	\$ 250.00	Reimbursement for Discretionary Purchases	241373	11/30/2021
Cho, Sandy Hyun	\$ 179.65	Reimbursement for Discretionary Purchases	241374	11/30/2021
Clark, Brian T	\$ 55.50	Reimbursement for Discretionary Purchases	241375	11/30/2021
Coover, Jennifer Lynn	\$ 179.00	Reimbursement for Discretionary Purchases	241376	11/30/2021
Gosain, Jody K	\$ 100.00	Reimbursement for Discretionary Purchases	241377	11/30/2021
Kent, Sophia Marie	\$ 115.33	Reimbursement for Discretionary Purchases	241378	11/30/2021
Lee, Molly Katherine	\$ 122.75	Reimbursement for Discretionary Purchases	241379	11/30/2021
Lipnisky, Krista Michelle	\$ 170.18	Reimbursement for Discretionary Purchases	241380	11/30/2021
Miller, Elizabeth Marie	\$ 100.00	Reimbursement for Discretionary Purchases	241381	11/30/2021
Schmitz, Erica Janae	\$ 233.97	Reimbursement for Discretionary Purchases	241382	11/30/2021
Switalski, Cara R	\$ 97.21	Reimbursement for Discretionary Purchases	241383	11/30/2021
Weisheit, Krystn Angela	\$ 210.00	Reimbursement for Discretionary Purchases	241384	11/30/2021
Willems, Debra	\$ 198.63	Reimbursement for Discretionary Purchases	241385	11/30/2021
Aguilar, Amelia J	\$ 24.50	Reimbursement for Discretionary Purchases	241289	11/30/2021
Aguilar, Amelia J	\$ 22.78	Reimbursement for Discretionary Purchases	241289	11/30/2021
Adkins, Kristy Lynn	\$ 61.81	Reimbursement for Discretionary Purchases	241290	11/30/2021
Atchison, Ashley N	\$ 100.00	Reimbursement - Discretionary Purchases	241291	11/30/2021
Clausing, Carrie Eilleen Ryan	\$ 100.00	Reimbursement for Discretionary Purchases	241292	11/30/2021
Dabelow, Carrie L	\$ 24.74	Reimbursement for Discretionary Purposes	241293	11/30/2021
Dibadj, Kathryn Renee	\$ 16.49	Reimbursement for Discretionary Purchases	241294	11/30/2021
Forbes, Crystal K	\$ 56.25	Reimbursement for Discretionary Purchases	241295	11/30/2021
Fowler, Victoria Bucio	\$ 100.00	Reimbursement for Discretionary Purchases	241296	11/30/2021
Francik, Carl	\$ 100.00	Reimbursement for Discretionary Purchases	241297	11/30/2021
Glavanovits, Haley J	\$ 91.19	Reimbursement for Discretionary Purchases	241298	11/30/2021
Hieb, Nicole E	\$ 100.00	Reimbursement for Discretionary Purchases	241299	11/30/2021
Hughes, Kristin J	\$ 100.00	Reimbursement for Discretionary Purchases	241300	11/30/2021
Jimenez, Lori A	\$ 52.05	Reimbursement for Discretionary Purchases	241301	11/30/2021
Kieser, Lydia Mardell	\$ 47.92	Reimbursement for Discretionary Purchases	241302	11/30/2021
Kim, Anna	\$ 90.89	Reimbursement for Discretionary Purchases	241303	11/30/2021
Klafeta, Michael Alan	\$ 99.98	Reimbursement for Discretionary Purchases	241304	11/30/2021
Nielsen, Daniel R	\$ 26.99	Reimbursement for Discretionary Purchases	241305	11/30/2021
Pergande, Jason N	\$ 100.00	Reimbursement for Discretionary Purchases	241306	11/30/2021
Simpson, Elizabeth Reid	\$ 100.00	Reimbursement for Discretionary Purchases	241307	11/30/2021
Baker, Colleen Donna Smith	\$ 200.00	Reimbursement for Discretionary Purchases	241252	11/30/2021
Bigus, Linda D	\$ 100.00	Reimbursement for Discretionary Purchases	241253	11/30/2021

Cabage, Laura Kay	\$ 90.88	Reimbursement for Discretionary Purchases	241254	11/30/2021
Case, Emily Rose	\$ 94.93	Reimbursement for Discretionary Purchases	241255	11/30/2021
Cocat, Steven Michael	\$ 76.00	Reimbursement for Discretionary Purchases	241256	11/30/2021
Foster, Michele E	\$ 159.76	Reimbursement for Discretionary Funds	241257	11/30/2021
Griessler, Danielle K	\$ 32.93	Reimbursement for Discretionary Purchases	241258	11/30/2021
Hazen, Courtney Elizabeth	\$ 153.00	Reimbursement for Discretionary Purchases	241259	11/30/2021
Heatherington, Kelley J	\$ 230.00	Reimbursement for Discretionary Purchases	241260	11/30/2021
Keeler, Jennifer Catherine	\$ 100.00	Reimbursement for Discretionary Purchases	241261	11/30/2021
Kresal, Allison C	\$ 30.80	Reimbursement for Discretionary Purchases	241262	11/30/2021
Lamkin, Melissa Lynn	\$ 180.00	Reimbursement for Discretionary Purchases	241263	11/30/2021
Laurinaitis, Amy Rebecca	\$ 180.00	Reimbursement for Discretionary Purchases	241264	11/30/2021
Neuhaus, Alicia Nicole	\$ 83.75	Reimbursement for Discretionary Purchases	241265	11/30/2021
Richard, Christina A	\$ 190.00	Reimbursement for Discretionary Purchases	241266	11/30/2021
Ryan, Margaret Ann	\$ 230.00	Reimbursemnt for Discretionary Purchases	241267	11/30/2021
Schicker, Bridget E	\$ 100.00	Reimbursement for Discretionary Purchases	241268	11/30/2021
Thurm, Alison Marie	\$ 190.00	Reimbursement for Discretionary Funds	241269	11/30/2021
Tiburtini, Marissa Anne	\$ 229.07	Reimbursement for Discretionary Purchases	241270	11/30/2021
Voight, Kimberly Lynn	\$ 100.00	Reimbursement for Discretionary Purchases	241271	11/30/2021
Wilks, Julie Craft	\$ 100.00	Reimbursement for Discretionary Purchases	241272	11/30/2021
Zace, Nicole P	\$ 100.00	Reimbursement for Discretionary Purchases	241273	11/30/2021
Zamsky, Kimberly Allison	\$ 100.00	Reimbursement for Discretionary Purchases	241274	11/30/2021
Zurek, Susan Lynne	\$ 44.24	Reimbursement for Discretionary Purchases	241275	11/30/2021
Beach, Barbara Joan	\$ 230.00	Reimbursement for Discretionary Purchases	241276	11/30/2021
Eppes, Maria D	\$ 111.41	Reimbursement for Discretionary Purchases	241277	11/30/2021
Grimes, Kimberly A	\$ 100.00	Reimbursement for Discretionary Purchases	241278	11/30/2021
Johnson, Katherine Belle	\$ 45.73	Reimbursement for Discretionary Purchases	241279	11/30/2021
Maurer, Catherine M	\$ 211.17	Reimbursement for Discretionary Purchases	241280	11/30/2021
Mikoda, Kelly Marie	\$ 85.96	Reimbursement for Discretionary Purchases	241281	11/30/2021
Norton, Amy J	\$ 120.00	Reimbursement for Discretionary Purchases	241282	11/30/2021
Schneider, Ashley Lynn	\$ 100.00	Reimbursement for Discretionary Purchases	241283	11/30/2021
Tosto, Joy Diane	\$ 51.57	Reimbursement for Discretionary Purchases	241284	11/30/2021
Turner, Rachael Lastres	\$ 92.61	Reimbursement for Discretionary Purchases	241285	11/30/2021
Walker, Katherine Oleta	\$ 70.00	Reimbursement for Discretionary Purchases	241286	11/30/2021
Zentner, Stephanie Marie	\$ 260.00	Reimbursement for Discretionary Purchases	241287	11/30/2021
Zygmuntowicz, Michelle L	\$ 98.63	Reimbursement for Discretionary Purchases	241288	11/30/2021
Adams-Courtin, Heather A	\$ 100.00	Disposable face masks, baby wipes, Command strips. spray bottles, magnetic hooks,	241073	11/30/2021
Balzer, Andrew W	\$ 31.04	Reimbursement for discretionary purchase. Amazon purchase of flags for classroom. 11-1343673-9463466	241074	11/30/2021
Boatman, Joanna Marie	\$ 100.00	reimbursement for a Target discretionary purchase. 21 classroom books.	241075	11/30/2021
Burns, Hannah Teresa	\$ 28.01	Reimbursement for discretionary purchase. supplies for classroom, books, hooks dust pan & brush.	241076	11/30/2021
Gelande, Barbara J	\$ 100.00	Amazon purchase of cups, cocoas and supplies for classroom.	241077	11/30/2021
Hiben, Mark B	\$ 7.00	dollar tree discretionary masking tape	241078	11/30/2021
Hiben, Mark B	\$ 39.99	amazon - stylus	241078	11/30/2021
Jancius, Blake T	\$ 88.87	music binders - walmart	241079	11/30/2021
Jancius, Blake T	\$ 11.13	snacks for band workshop	241079	11/30/2021
Morez, Michelle L	\$ 54.90	binders from Sam's club.	241080	11/30/2021
Novotny, Emma Therese	\$ 100.00	Amazon purchase of construction paper, spiral notebooks, pencil sharpeners , & pencils.	241081	11/30/2021
Rea, Erin Maureen	\$ 100.00	Reimbursement for discretionary purchase: dry erase boards , markers, book bins, paper organizer letter trays.	241082	11/30/2021
Rouse, Madison A	\$ 100.00	office depot-binders calculators markers etc	241083	11/30/2021
Tengblad, Madeline Rose	\$ 45.42	amazon discretionary purchase of classroom supplies: glue dry erase markers, pencils, The best grammar workbook ever.	241084	11/30/2021
Wachter, Jennifer Ann	\$ 26.10	home depot purchase white boards	241085	11/30/2021
Wagner, Joseph Michael	\$ 100.00	Reimbursement for discretionary purchase. Book purchase for student support.	241086	11/30/2021
Webster, Raeellen M	\$ 36.97	Book purchase from scholastic	241087	11/30/2021
Webster, Raeellen M	\$ 63.03	Amazon purchase Writing Strategies, The Reading Strategies	241087	11/30/2021
Wolfe, Jennifer R	\$ 100.00	Discretionary purchase . 10 copies of "Someone Like Me."	241088	11/30/2021
Anderson, Kirsten A	\$ 100.00	Reimbursement for Discretionary purchases	241089	11/30/2021
Baker, Ryan T	\$ 100.00	Reimbursement for Discretionary purchases	241090	11/30/2021
Blatti, Katherine T	\$ 25.99	Reimbursement for Discretionary purchases	241091	11/30/2021
Castro, Keagan Lynn	\$ 98.41	Reimbursement for Discretionary purchases	241092	11/30/2021
Chrisman, Gregory M	\$ 38.42	Reimbursement for Discretionary purchases	241093	11/30/2021
Coleman, Palak B	\$ 100.00	Reimbursement for Discretionary purchases	241094	11/30/2021
Decarlo, Gina Marie	\$ 100.00	Reimbursement for Discretionary purchases	241095	11/30/2021
Dickison, Page Ann	\$ 84.27	Reimbursement for Discretionary purchases	241096	11/30/2021

Freeman, Amy Michele	\$ 91.94	Reimbursement for Discretionary purchases	241097	11/30/2021
Fricke, Courtney A	\$ 67.32	Reimbursement for Discretionary purchases	241098	11/30/2021
Krause, Kassandra R	\$ 100.00	Reimbursement for Discretionary purchases	241099	11/30/2021
Laird, Eric H	\$ 100.00	Reimbursement for Discretionary purchases	241100	11/30/2021
Macek-Galvez, Kayla Danielle	\$ 84.90	Reimbursement for Discretionary purchases	241101	11/30/2021
Martin, Susan C	\$ 100.00	Reimbursement for Discretionary purchases	241102	11/30/2021
Mayell, Grace A Lum	\$ 17.24	Reimbursement for Discretionary purchases	241103	11/30/2021
Mores, Amy C	\$ 100.00	Reimbursement for Discretionary Purchases	241104	11/30/2021
Ness, Christopher R	\$ 94.91	Reimbursement for Discretionary purchases	241105	11/30/2021
Noe Iv, John Edward	\$ 100.00	Reimbursement for Discretionary purchases	241106	11/30/2021
Rayer, Lauren Chunlu	\$ 39.64	Reimbursement for Discretionary purchases	241107	11/30/2021
Scott, Laura M	\$ 99.19	Reimbursement for Discretionary purchases	241108	11/30/2021
Smith, Victoria Davis	\$ 100.00	Reimbursement for Discretionary purchases	241109	11/30/2021
Stabrawa, Natalie Marie	\$ 72.50	Reimbursement for Discretionary purchases	241110	11/30/2021
Terada, Rachelle L	\$ 100.00	Reimbursement for Discretionary purchases	241111	11/30/2021
Tsikouris, Vicki Nicole	\$ 94.03	Reimbursement for Discretionary purchases	241112	11/30/2021
Volesky, Lisa A	\$ 100.00	Reimbursement for Discretionary purchases	241113	11/30/2021
Walsh, Matthew R	\$ 63.75	Reimbursement for Discretionary purchases	241114	11/30/2021
Wennmaker, Danielle Joy	\$ 100.00	Reimbursement for Discretionary purchases	241115	11/30/2021
Williams, Jennifer L	\$ 99.55	Reimbursement for Discretionary purchases	241116	11/30/2021
Wolff, Jessica Taylor	\$ 97.69	Reimbursement for Discretionary purchases	241117	11/30/2021
Bagley, Erin Elizabeth	\$ 160.00	Discretionary Allowance purchases	240985	11/30/2021
Bendicsen, Mary C	\$ 100.00	Reimbursement for Discretionary Purchases	240986	11/30/2021
Bero, Deanna Rose	\$ 159.40	Reimbursement for Discretionary Purchases	240987	11/30/2021
Brown, Katherine Reagan	\$ 200.00	Discretionary Allowance Purchases	240988	11/30/2021
Dunn, Christine M	\$ 100.00	Discretionary Allowance purchases	240989	11/30/2021
Dvorak, Lauren Victoria	\$ 186.29	Reimbursement for Discretionary Purchases	240990	11/30/2021
Eggert, Kailee Grace	\$ 173.65	Discretionary Allowance purchases reimbursement	240991	11/30/2021
Ellison, Scott Matthew	\$ 200.00	Reimbursement for Discretionary Purchases	240992	11/30/2021
Fry, Daniel Jacob	\$ 91.78	Reimbursement for Discretionary Purchases	240993	11/30/2021
Gilgenbach, Lynda M	\$ 220.00	Discretionary Allowance Purchases	240994	11/30/2021
Hailman, Emma E	\$ 94.10	Reimbursement for Discretionary Purchases	240995	11/30/2021
Hsu, Candace Nichole	\$ 160.00	Reimbursement for Discretionary Purchases	240996	11/30/2021
Jeter, Kari Anne	\$ 210.00	Discretionary allowance purchases	240997	11/30/2021
Kappelman, Nicole L	\$ 220.00	Discretionary Allowance purchases	240998	11/30/2021
Kessler, Melissa Schebo	\$ 100.00	Reimbursement for Discretionary Purchases	240999	11/30/2021
Korntheuer, Stephanie Sun	\$ 100.00	Reimbursement for Discretionary Purchases	241000	11/30/2021
Lendy, Suzanne Frances	\$ 55.70	Reimbursement for Discretionary purchases	241001	11/30/2021
Lichtenberg, Lauren Eileen	\$ 180.00	Reimbursement for Discretionary Purchases	241002	11/30/2021
Napientek, Amy Elizabeth	\$ 161.15	Reimbursement for Discretionary purchases	241003	11/30/2021
O'Deay, Sean M	\$ 94.03	Discretionary Allowance Purchases	241004	11/30/2021
Peterson, Sarah Ann	\$ 100.00	Discretionary allowance purchases	241005	11/30/2021
Petruczenko, Meghan E	\$ 164.61	Reimbursement for Discretionary Purchases	241006	11/30/2021
Reid, Brittany S	\$ 161.14	Reimbursement for Discretionary Purchases	241007	11/30/2021
Ryan, Pamela Jean	\$ 98.15	Reimbursement for Discretionary Purchases	241008	11/30/2021
Swerdlik, Jennifer Joan	\$ 100.00	Reimbursement for Discretionary Purchases	241009	11/30/2021
Worcester, Shannon Mary	\$ 159.60	Discretionary Allowance purchases	241010	11/30/2021
Wsol, Joanna Driana	\$ 200.00	Reimbursement Discretionary purchases	241011	11/30/2021
Bach, Avery Elizabeth	\$ 210.00	Reimbursement for Discretionary Expenses	241402	11/30/2021
Bicker, Laurie Beth	\$ 91.82	Reimbursement for Discretionary Purchases	241403	11/30/2021
Bray, Madison Rose	\$ 104.00	Reimbursement for Discretionary Purchases	241404	11/30/2021
Decraene, Gretchen M	\$ 77.18	Reimbursement for Discretionary Purchases	241405	11/30/2021
Fiorini, Andrea Mabel	\$ 240.00	Reimbursement for Discretionary Purchases	241406	11/30/2021
Huiner, Heidi Hunter	\$ 156.83	Reimbursement for Discretionary Purchases	241407	11/30/2021
Kornak, Rosanne Carol	\$ 180.00	Reimbursement for Discretionary Purchases	241408	11/30/2021
Maiste, Carolyn Jean	\$ 230.00	Reimbursement for Discretionary Purchases	241409	11/30/2021
Norris, Janine Therese	\$ 170.00	Reimbursement for Discretionary Purchases	241410	11/30/2021
Olson, Lauren M	\$ 161.53	Reimbursement for Discretionary Purchases	241411	11/30/2021
Rodriguez, Julia L	\$ 99.07	Reimbursement for Discretionary Purchases	241412	11/30/2021
Scott, Megan E	\$ 220.00	Reimbursement for Discretionary Purchases	241413	11/30/2021
Wilson, Taylor Jayne	\$ 100.00	Reimbursement for Discretionary Purchases	241414	11/30/2021
Wixted, Robin Jean	\$ 100.00	Reimbursement for Discretionary Purchases	241415	11/30/2021
Zamis, Katherine E	\$ 227.79	Reimbursement for Discretionary Purchases	241416	11/30/2021
Aveanna Healthcare	\$ 7,305.75	Invoice #6218498 Nursing services for Johnson student on 10/1/21-10/29/21	241507	11/30/2021
BSN SPORTS LLC	\$ 419.59	Elite High Jump Standards	241508	11/30/2021
C.O.R.E. Academy	\$ (165.87)	2021-2022 School Year Tuition K-8	241509	11/30/2021
C.O.R.E. Academy	\$ 1,725.68	2021-2022 School Year Tuition K-8	241509	11/30/2021
Follett School Solutions, Inc	\$ 20.43	Be Prepared - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.03	City of Ghosts - Hardcover	241510	11/30/2021

Follett School Solutions, Inc	\$ 7.23	Clean Getaway - Paperback	241510	11/30/2021
		Free Lunch - Hardcover		
Follett School Solutions, Inc	\$ 15.12		241510	11/30/2021
Follett School Solutions, Inc	\$ 15.15	From the Desk of Zoe Washington - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.03	Genesis Begins Again - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.06	Ghost Boys - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 15.15	I Can Make this Promise - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 7.23	Inkling - Paperback	241510	11/30/2021
		It's Trevor Noah: Born a Crime: Stories from a South African Childhood: Adapted for Young Readers - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.03	King and the Dragonflies - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.06	The Line Tender - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 15.61	Maybe He Just Likes You - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 11.63	The Okay Witch - Paperback	241510	11/30/2021
Follett School Solutions, Inc	\$ 15.15	Orange for the Sunsets - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 15.15	Other Words for Home - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 15.15	The Remarkable Journey of Coyote Sunrise - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 17.79	They Call Us Enemy - Paperback	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.06	To Night Owl from Dogfish - Hardcover	241510	11/30/2021
		Torpedoed: The True Story of the World War II Sinking of "The Children's Ship" - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 17.34			
Follett School Solutions, Inc	\$ 16.06	Between Us and Abuela: A Family Story from the Border - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.03	The Camping Trip - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.06	Federico and the Wolf - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.91	Fry Bread: A Native American Family Story - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.06	Hair Love - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.06	I am Every Good Thing - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.06	Just Ask!: Be Different, Be Brave, Be You - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.06	Lubna and Pebble - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.03	Magic Ramen: The Story of Momofuku Ando - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 5.47	Mia Mayhem is a Superhero! (Mia Mayhem, Book 1) - Paperback	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.91	Peter & Ernesto: A Tale of Two Sloths - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.03	Potato Pants! - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 23.87	Pride: The Story of Harvey Milk and the Rainbow Flag - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.06	The Proudest Blue: A Story of Hijab and Family - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.91	SumoKitty - Paperback	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.03	This Way, Charlie - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.03	We are Grateful: Otsaliheliga - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 15.12	When Grandma Gives You a Lemon Tree - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.91	Honeybee: The Busy Life of Apis Mellifera - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.06	Between Us and Abuela: A Family Story from the Border - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.03	The Camping Trip - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.06	Federico and the Wolf - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.91	Fry Bread: A Native American Family Story - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.06	Hair Love - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.06	I am Every Good Thing - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.06	Just Ask!: Be Different, Be Brave, Be You - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.03	Magic Ramen: The Story of Momofuku Ando - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 5.47	Mia Mayhem is a Superhero! (Mia Mayhem, Book 1) - Paperback	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.06	Peter & Ernesto: A Tale of Two Sloths - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.03	Potato Pants! - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.91	The Proudest Blue: A Story of Hijab and Family - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.03	This Way, Charlie - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.03	We are Grateful: Otsaliheliga - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 15.12	When Grandma Gives You a Lemon Tree - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.91	Honeybee: The Busy Life of Apis Mellifera - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.06	Lubna and Pebble - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.03	Pride: The Story of Harvey Milk and the Rainbow Flag - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.91	Honeybee: The Busy Life of Apis Mellifera - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.06	The Very Impatient Caterpillar - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.91	Honeybee: The Busy Life of Apis Mellifera - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.06	Lubna and Pebble - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.91	Honeybee: The Busy Life of Apis Mellifera - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.06	Lubna and Pebble - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.91	Honeybee: The Busy Life of Apis Mellifera - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.06	Lubna and Pebble - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.03	Pride: The Story of Harvey Milk and the Rainbow Flag - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 15.12	When Grandma Gives You a Lemon Tree - Hardcover	241510	11/30/2021



Follett School Solutions, Inc	\$ 16.91	Honeybee: The Busy Life of Apis Mellifera - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.06	Lubna and Pebble - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 15.12	When Grandma Gives You a Lemon Tree - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.91	Honeybee: The Busy Life of Apis Mellifera - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.06	Lubna and Pebble - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 15.12	When Grandma Gives You a Lemon Tree - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.91	Honeybee: The Busy Life of Apis Mellifera - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 16.06	Peter & Ernesto: A Tale of Two Sloths - Hardcover	241510	11/30/2021
Follett School Solutions, Inc	\$ 10.75	If I was Your Girl - Paperback	241510	11/30/2021
Grainger	\$ 1,179.92	Plumbing Supplies	241511	11/30/2021
HRM USA Inc	\$ 1,345.00	Replacement HR Transmitter - Soft Strap for Polar - Size (XS-S)	241512	11/30/2021
Illinois Central School Bus	\$ 12,068.69	WWSHS athletics	241513	11/30/2021
Illinois Central School Bus	\$ 15,845.07	Wheaton North Athletics	241513	11/30/2021
Illinois Central School Bus	\$ 7,621.60	Emerson - SpEd Bus	241513	11/30/2021
Illinois Central School Bus	\$ 9,231.60	Hawthorne - SpEd Bus	241513	11/30/2021
Illinois Central School Bus	\$ 18,614.14	Johnson - SpEd Bus	241513	11/30/2021
Illinois Central School Bus	\$ 1,355.20	Longfellow - SpEd Bus	241513	11/30/2021
Illinois Central School Bus	\$ 9,402.66	Lowell - SpEd Bus	241513	11/30/2021
Illinois Central School Bus	\$ 11,432.40	Madison - SpEd Bus	241513	11/30/2021
Illinois Central School Bus	\$ 11,432.40	Whittier - SpEd Bus	241513	11/30/2021
Illinois Central School Bus	\$ 45,748.33	Bower - SpEd Bus	241513	11/30/2021
Illinois Central School Bus	\$ 27,104.00	Monroe - SpEd Bus	241513	11/30/2021
Illinois Central School Bus	\$ 24,696.18	WWSHS - SpEd Bus	241513	11/30/2021
Illinois Central School Bus	\$ 30,958.65	WNHS - SpEd Bus	241513	11/30/2021
Illinois Central School Bus	\$ 28,401.94	Transition - SpEd Bus	241513	11/30/2021
Illinois Central School Bus	\$ 48,154.96	Jefferson - SpEd Bus	241513	11/30/2021
Illinois Central School Bus	\$ 25,023.15	Hubble - SpEd Bus	241513	11/30/2021
Illinois Central School Bus	\$ 11,633.75	Edison - SpEd Bus	241513	11/30/2021
Illinois Central School Bus	\$ 1,740.47	Edison Athletics	241513	11/30/2021
Illinois Central School Bus	\$ 1,581.38	Monroe Athletics	241513	11/30/2021
Illinois Central School Bus	\$ 1,611.03	Franklin Athletics	241513	11/30/2021
Illinois Central School Bus	\$ 1,179.02	Hubble Athletics	241513	11/30/2021
Illinois Central School Bus	\$ 355.97	Bower - Community Trips	241513	11/30/2021
Illinois Central School Bus	\$ 298.64	Hawthorne - Community Trips	241513	11/30/2021
Illinois Central School Bus	\$ 559.95	Johnson - Community Trips	241513	11/30/2021
Illinois Central School Bus	\$ 634.61	Lowell - Community Trips	241513	11/30/2021
Illinois Central School Bus	\$ 597.28	Madison - Community Trips	241513	11/30/2021
Illinois Central School Bus	\$ 373.30	Edison - Community Trips	241513	11/30/2021
Illinois Central School Bus	\$ 914.59	WWS - Community Trips	241513	11/30/2021
Illinois Central School Bus	\$ 1,829.18	WNHS - Community Trips	241513	11/30/2021
Illinois Central School Bus	\$ 7,259.34	Transition - Community Trips	241513	11/30/2021
Illinois Central School Bus	\$ 10,364.20	Madison Regular Ed buses - October 2021	241513	11/30/2021
Illinois Central School Bus	\$ 43,824.70	Monroe Regular Ed buses - October 2021	241513	11/30/2021
Illinois Central School Bus	\$ 25,230.20	P Hill Regular Ed buses - October 2021`	241513	11/30/2021
Illinois Central School Bus	\$ 7,433.00	Sandburg Regular Ed buses - October 2021	241513	11/30/2021
Illinois Central School Bus	\$ 23,449.60	Private Schools buses - October 2021	241513	11/30/2021
Illinois Central School Bus	\$ 19,157.80	Washington Regular Ed buses - October 2021	241513	11/30/2021
Illinois Central School Bus	\$ 42,430.75	WNHS Regular Ed buses less grant portion for activity buses - October 2021	241513	11/30/2021
Illinois Central School Bus	\$ 62,949.15	WWSHS Regular Ed buses less grant portion for activity buses - October 2021	241513	11/30/2021
Illinois Central School Bus	\$ 1,393.95	WNHS grant portion Activity buses - October 2021	241513	11/30/2021
Illinois Central School Bus	\$ 1,393.95	WWSHS grant portion Activity buses - October 2021	241513	11/30/2021
Illinois Central School Bus	\$ 17,012.80	TCD buses - October 2021	241513	11/30/2021
Illinois Central School Bus	\$ 19,157.80	Whittier Regular Ed buses - October 2021	241513	11/30/2021
Illinois Central School Bus	\$ 20,728.40	Wiesbrook Regular Ed buses - October 2021	241513	11/30/2021
Illinois Central School Bus	\$ 35,963.30	Fuel escalator - buses October 2021	241513	11/30/2021
Illinois Central School Bus	\$ 13,295.40	Bower Regular Ed buses - October 2021	241513	11/30/2021
Illinois Central School Bus	\$ 33,493.85	Edison Regular Ed buses - October 2021	241513	11/30/2021
Illinois Central School Bus	\$ 2,931.20	Emerson Regular Ed buses - October 2021	241513	11/30/2021
Illinois Central School Bus	\$ 23,306.30	Franklin Regular Ed buses - October 2021	241513	11/30/2021
Illinois Central School Bus	\$ 2,931.20	Hawthorne Regular Ed buses - October 2021	241513	11/30/2021
Illinois Central School Bus	\$ 48,149.85	Hubble Regular Ed buses - October 2021	241513	11/30/2021
Illinois Central School Bus	\$ 14,866.00	Johnson Regular Ed buses - October 2021	241513	11/30/2021
Illinois Central School Bus	\$ 7,433.00	Lincoln Regular Ed buses - October 2021	241513	11/30/2021
Illinois Central School Bus	\$ 7,433.00	Longfellow Regular Ed buses - October 2021	241513	11/30/2021
Illinois Central School Bus	\$ 823.47	Wheaton North to Naperville Ctrl(BAND)	241513	11/30/2021
Illinois Central School Bus	\$ 2,316.20	Wheaton North to Ill State (BAND)	241513	11/30/2021
Illinois Central School Bus	\$ 955.06	WWS to Providence Catholic (BAND)	241513	11/30/2021
Illinois Central School Bus	\$ 891.15	Wheaton North Prospect HS Band	241513	11/30/2021

Illinois Central School Bus	\$ 1,458.92	Wheaton North Providence Catholic Band	241513	11/30/2021
Illinois Central School Bus	\$ 489.72	10/13/2021 Blackberry Farm 2 buses, gr 1	241513	11/30/2021
Illinois Central School Bus	\$ 430.42	Kindergarten Field Trip-Johansen Farm 10/14/21	241513	11/30/2021
Illinois Central School Bus	\$ 149.32	Kindergarten field trip to Cosley Zoo 10/21/21	241513	11/30/2021
Illinois Central School Bus	\$ 308.33	WWS Batavia HS Chess	241513	11/30/2021
Illinois Central School Bus	\$ 215.21	Bus transportation to College of DuPage on 10-8-21 for Writing class	241513	11/30/2021
Illinois Central School Bus	\$ 308.33	Wheaton North to Batavia HS Chess/ IHSA so the district pays	241513	11/30/2021
Lakeshore Equipment Company	\$ 182.85	Reading & Writing Skills Folder Game Libraries - Gr. 2-3 - Complete Set	241514	11/30/2021
Lakeshore Equipment Company	\$ 182.85	Math Folder Game Libraries - Gr. 2-3 - Complete Set	241514	11/30/2021
Linden Oaks Tutoring Services	\$ 187.20	Hospital Tutoring Services	241515	11/30/2021
Linden Oaks Tutoring Services	\$ 187.20	Hospital Tutoring Services	241515	11/30/2021
Linden Oaks Tutoring Services	\$ 62.40	Hospital Tutoring Services	241515	11/30/2021
Linden Oaks Tutoring Services	\$ 249.60	Hospital Tutoring Services	241515	11/30/2021
Linden Oaks Tutoring Services	\$ 374.40	Hospital Tutoring Services	241515	11/30/2021
Linden Oaks Tutoring Services	\$ 686.40	Hospital Tutoring Services	241515	11/30/2021
Linden Oaks Tutoring Services	\$ 561.60	Hospital Tutoring Services	241515	11/30/2021
LMC	\$ 10,566.95	19F18293012, BENCH TABLE 29"H X 30"W X 12'I, WILSONART PERSIAN CHERRY 7989, BLACK EDGE AND FRAM	241516	11/30/2021
LMC	\$ 851.70	STEEL SUSRCHARGE	241516	11/30/2021
Manson Western Corporation	\$ 29.00	SPM-P Spanish School Online Forms (10 Uses)	241517	11/30/2021
Manson Western Corporation	\$ 129.80	CASL-2 Comprehensive Record Form (Dist Wide 20 -BLDGS)	241517	11/30/2021
Marklund Children'S Home	\$ 8,423.60	2021-2022 School Year Tuition K-8	241518	11/30/2021
Marklund Children'S Home	\$ 8,423.60	2021-2022 School Year Tuition 9-12	241518	11/30/2021
Marklund Children'S Home	\$ 8,423.60	2021-2022 School Year Tuition K-8	241518	11/30/2021
Marklund Children'S Home	\$ 8,423.60	2021-2022 School Year Tuition K-8	241518	11/30/2021
Marklund Children'S Home	\$ 8,423.60	2021-2022 School Year Tuition K-8	241518	11/30/2021
Marklund Children'S Home	\$ 8,423.60	2021-2022 School Year Tuition K-8	241518	11/30/2021
Marklund Children'S Home	\$ 8,423.60	2021-2022 School Year Tuition K-8	241518	11/30/2021
Marquardt School District 15	\$ 922.17	D200 portion shared Mck-V transportation`	241519	11/30/2021
McGraw Hill	\$ 129.16	Asi se dice 1 Workbook	241520	11/30/2021
McGraw Hill	\$ 1,352.16	Core Connections-Corrective Reading 1 yr. Teacher Subscription.	241520	11/30/2021
McGraw Hill	\$ 1,195.65	Core Connections-Reading Mastery 1 yr Teacher Subscription	241520	11/30/2021
McGraw Hill	\$ 495.66	Number Worlds 1 yr Teacher License Level A-J	241520	11/30/2021
McGraw Hill	\$ 869.13	Connecting Math Concepts-Connected 1 yr. renewal	241520	11/30/2021
Midland Masonry Inc	\$ 10,830.00	Masonry Repairs	241521	11/30/2021
Neuco	\$ 650.91	HVAC Supplies	241522	11/30/2021
Neuco	\$ 401.25	HVAC Supplies	241522	11/30/2021
Neuco	\$ 595.20	HVAC Supplies - Inv.5370999	241522	11/30/2021
New Connections Academy	\$ 6,242.20	2021-2022 School Year Tuition K-8	241523	11/30/2021
New Connections Academy	\$ 2,808.99	2021-2022 School Year Tuition K-8	241523	11/30/2021
New Connections Academy	\$ 6,242.20	2021-2022 School Year Tuition K-8	241523	11/30/2021
Nexus-Onarga Family Healing	\$ 2,283.68	2021-2022 School Year Tuition 9-12	241524	11/30/2021
Nexus-Onarga Family Healing	\$ 211.26	2021-2022 School Year Tuition 9-12	241524	11/30/2021
Northstar Av llc	\$ 430.00	ELPLP57 Bulb	241525	11/30/2021
Northstar Av llc	\$ 495.00	NP14LP Bulb	241525	11/30/2021
Numotion	\$ 45.00	Single Wide Thigh Strap	241526	11/30/2021
Numotion	\$ 4,320.00	Rifton Low Base Tram Frame	241526	11/30/2021
Numotion	\$ 90.00	Pair of Wide Thigh Straps	241526	11/30/2021
Numotion	\$ 360.00	Arm Platforms with Hand Grips	241526	11/30/2021
NuToys Leisure Products, Inc.	\$ 985.68	Playground equipment	241527	11/30/2021
Oconomowoc Dev. Training Ctr	\$ 18,722.39	2021-2022 School Year Tuition 9-12	241528	11/30/2021
Ombudsman Educational	\$ 9,315.00	2021-2022 School Year Tuition 9-12	241529	11/30/2021
Optima Plumbing Supply LLC	\$ 509.76	Plumbing Supplies	241530	11/30/2021
Optima Plumbing Supply LLC	\$ 268.97	Plumbing Supplies	241530	11/30/2021
Optima Plumbing Supply LLC	\$ 323.76	Plumbing Supplies	241530	11/30/2021
ORGANICLIFE, LLC	\$ 66.00	cereal	241531	11/30/2021
ORGANICLIFE, LLC	\$ 35,976.12	K-8 Breakfasts - Oct 2021	241531	11/30/2021
ORGANICLIFE, LLC	\$ 209,874.20	K-8 Lunches - Oct 2021	241531	11/30/2021
ORGANICLIFE, LLC	\$ (13,046.48)	K-8 Commodity Credit - Oc 2021	241531	11/30/2021
ORGANICLIFE, LLC	\$ 6,197.04	High schools - Oct 2021 Breakfasts	241531	11/30/2021
ORGANICLIFE, LLC	\$ 164,634.26	High schools - Oct 2021 Lunches	241531	11/30/2021
ORGANICLIFE, LLC	\$ (8,697.66)	High Schools - Oct 2021 Commodity Credit	241531	11/30/2021
Paramont-Eo, Inc	\$ 273.99	Electrical Supplies	241532	11/30/2021
Paramont-Eo, Inc	\$ 251.32	Electrical Supplies	241532	11/30/2021
Parkland Preparatory Academy Inc	\$ 4,896.01	2021-2022 School Year Tuition K-8	241533	11/30/2021
Parkland Preparatory Academy Inc	\$ 5,069.00	2021-2022 School Year Tuition K-8	241533	11/30/2021
Parkland Preparatory Academy Inc	\$ 9,554.90	2021-2022 School Year Tuition 9-12	241533	11/30/2021

Parvin-Claus Sign Co	\$ 18,956.50	EMC - ELECTRONIC MESSAGE CENTER; REMOVE EXISTING AND FURNISH/INSTALL NEW	241534	11/30/2021
Parvin-Claus Sign Co	\$ 431.00	MUNICIPAL PERMIT FOR JOHNSON SIGN; INCLUDES: CODE REVIEW/PREPARATION, SIGN/ELECTRICAL PERMIT APPLICATION, FINAL INSPECTIONS	241534	11/30/2021
Performance Services, Inc	\$ 3,800.00	Annual Billing for the Performance Assurance Agreement - Year 5	241535	11/30/2021
Perma-Bound Books	\$ 978.07	Immortal Life of Henrietta Lacks	241536	11/30/2021
Perma-Bound Books	\$ (29.34)	3% Discount Applied - Immortal Life of Henrietta Lacks	241536	11/30/2021
Pike Systems Inc.	\$ 699.75	Sprayer, Pike 1000 Hand Held Lithium Ion unit w/Charger	241537	11/30/2021
Pike Systems Inc.	\$ 6.00	Fuel Surcharge	241537	11/30/2021
Pioneer Valley Books	\$ 195.00	Magnetic Letter Tray w/ the alphabet	241538	11/30/2021
Pioneer Valley Books	\$ 19.50	S & H	241538	11/30/2021
Pirogovsky, Evelin	\$ 700.00	Bilingual speech & language evaluation for Johnson student with formal and informal observations emailed on 11/10/21	241539	11/30/2021
Pirogovsky, Evelin	\$ 700.00	Bilingual speech & language evaluation for Johnson student with formal and informal observations emailed on 11/01/21	241539	11/30/2021
PJs Camera & Photo Corp	\$ 679.00	Promaster B&W VC Photo Paper Lustre/Pearl 5x7-100 sheet pack	241540	11/30/2021
PJs Camera & Photo Corp	\$ 1,018.50	Promaster B&W VC Photo Paper Lustre/Pearl	241540	11/30/2021
PLANIT LANDSCAPE PERSPECTIVES, LLC	\$ 2,000.00	Science and Student Courtyards - Summer/Fall Visits - Minimum of 3 visits timed with weed cycles to cultivate soil and reduce weed seeds, manage and document conditions of courtyards. Written assessments will be provided after each site visit.	241541	11/30/2021
Power Up Batteries LLC dba Batteries Plu	\$ 212.31	Batteries - Emergency Lights	241542	11/30/2021
Power Up Batteries LLC dba Batteries Plu	\$ 3,285.00	Lighting Supplies	241542	11/30/2021
Power Up Batteries LLC dba Batteries Plu	\$ 48.42	Lighting Supplies	241542	11/30/2021
Power Up Batteries LLC dba Batteries Plu	\$ 78.00	Lighting Supplies	241542	11/30/2021
Professional Products, Inc	\$ 73.57	Deluxe Felt Lined Knee Immobilizer, 20", Size Large	241543	11/30/2021
Quill Corporation	\$ 47.99	Signature stamp for Registrar	241544	11/30/2021
Quill Corporation	\$ 6.43	Sharpie gel pens retractable	241544	11/30/2021
Quill Corporation	\$ 29.79	Scotch™ Thermal Laminating Pouches, Letter Size, 100 Pouches (TP3854-100WM)	241544	11/30/2021
Quill Corporation	\$ 7.68	BIC Xtra-Precision Mechanical Pencil, No. 2 Hard Lead, 12/Pack (91077/MPF11)	241544	11/30/2021
Quill Corporation	\$ 31.71	Ampad Gold Fibre Notepads, 5" x 8", College Ruled, Canary, 50 Sheets/Pad, 12 Pads/Pack (TOP 20-004R)	241544	11/30/2021
Quill Corporation	\$ 21.14	Quill Brand® Invisible Tape, Matte Finish, 3/4" x 1296", 12 /Pack (765002PK)	241544	11/30/2021
Quill Corporation	\$ 6.05	Quill Brand® Regular Non-Skid Paper Clips, 1000 Count, 1 Pack = 10 Boxes (P1KSNS)	241544	11/30/2021
Quill Corporation	\$ 2.78	TRU RED™ Retractable Quick Dry Gel Pens, Medium Point, 0.7mm, Assorted, 5/Pack (TR54497)	241544	11/30/2021
Quill Corporation	\$ 7.20	Expo Dry Erase Markers, Ultra Fine Point, Assorted, 8/Pack (1884309)	241544	11/30/2021
Quill Corporation	\$ 11.54	Post it Pop Ups	241544	11/30/2021
Quill Corporation	\$ 13.29	Command Mini Hooks - 18 Hooks	241544	11/30/2021
Quill Corporation	\$ 6.78	Roaring Spring College Ruled loose notebook filler paper	241544	11/30/2021
Quill Corporation	\$ 9.98	Wirebound pad , college ruled, white 70 sheets	241544	11/30/2021
Quill Corporation	\$ 18.78	Office Supplies	241544	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 128.00	Repair 1/4 Cello Rental - Serial # 0918016	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 131.94	Plastic Clarinet Mouthpiece Premiere - (Qty 6 - including discount)	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 239.88	Royal Bb Clarinet Reed - #2 1/2 - 10/Box 2.5 - (Qty 12 - including discount)	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 299.88	Royal Alto Sax Reeds - #2 1/2 - 10/Box (Qty 12 - including discount)	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 89.94	Clarinet ligature and Cap R Style - (Qty 6 - including discount)	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 54.00	Clarinet/Flute Hanky Swab - (Qty 12 - including discount)	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 124.75	2B Q&F Logo Drum Sticks - Wood Tip - (Qty 25 - including discount)	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 70.15	Flute - Book 1 - Essential Elements Interactive - (Qty 6 - including discount)	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 70.15	Clarinet - Book 1 - Essential Elements Interaxctive - (Qty 6 - including discount)	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 70.15	Trumpet - Book 1 - Essential Elements Interactive - (Qty 6 - including discount)	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 70.15	French Horn - Book 1 - Essential Elements Interactive - (Qty 6 - including discount)	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 70.15	Trombone - Book 1 Essential Elements Interactive - (Qty 6 - including discount)	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 70.15	Baritone Bass Clef - Book 1 - Essential Elements Interactive - (Qty 6 - including discount)	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 70.15	Alto Sax - Book 1 - Essential Elements Interactive - (Qty 6 - including discount)	241545	11/30/2021

Quinlan & Fabish Music Co Inc	\$ 16.45	Violin 4/4 A String Dominant - (including discount of \$13.15)	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 24.80	Violin 4/4 G String Dominant - (including discount of \$20.20)	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 11.50	Violin 4/4 E String Dominant Ball End - (including discount of \$8.30)	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 11.95	Viola Junior A String Helicore - (including discount of \$14.05)	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 22.25	Cello 4/4 D String Helicore - (including discount of \$24.75)	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 64.95	Violin - Book 1 - String Essential Elements Interactive	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ (6.50)	10% Discount Applied - Violin - Book 1 - String Essential Elements Interactive	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 37.98	Violin 1/2 Easy Shoulder Rest	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ (9.00)	23.6967% Discount Applied - Violin 1/2 Easy Shoulder Rest	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 87.00	Repair Yamaha Int. Tenor Saxophone - Serial # N45745	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 103.00	Repair Conn Trombone - Student - Serial # R16094	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 82.00	Repair Gemeinhardt Piccolo - Serial # S21277	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 110.00	Repair Selmer Bass Clarinet - Serial # 9446H	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 138.00	Repair Jupiter Flute - Student - Serial # R050980	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 131.32	Repair Cannonball Step Up Tenor Sax - Serial # W127848	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 112.00	Ultra Sonic clean Jupiter Concert Tuba - Serial # F0421	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 107.00	Ultra Sonic clean Euphonium/Baritone - Student - Serial # 491486	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 101.00	Repair Jupiter Bass Clarinet - Serial # D80308	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 45.00	Deep Clean (covered by ESSER II funds)	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 132.00	Ultra Sonic clean King 1140W Tuba w/case - Serial # 529250 - including fush upcharge for large tuba	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 1,379.40	8 inch Bell Cover sith Merv-F13 Filter	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 704.53	3 inch Bell Cover with Merv-F13 Filter	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 2,277.15	Conn-Selmer Adjustable Facemask (Qty - 285 @ \$9.99 each - including a discount of \$570.00)	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 1,837.70	Conn-Selmer Adjustable Facemask (Qty - 230 @ \$9.99 each - including discount of \$460.00)	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 804.65	8 inch Bell Cover with Merv-F13 Filter	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 45.00	Violin Bow Rehair	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 222.00	Repair 4/4 Cello - Serial # 13057	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 48.35	6 copies of Violin - Book 1 - Strong Essential Elements Interactive - including discount	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 59.35	6 copies of Violin - Book 1 String Essential Elements Interactive - including discount	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 122.00	Repair Conn Student Horn - Serial # 05673	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 122.00	Repair and Rehair Viola Bow	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 212.22	Repair Plateau Flute - Serial # 439480	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 163.00	Repair 4/4 Rental Cello - Serial # 99700-34	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 173.00	Repair 4/4 Rental Cello - Serial # 14937443	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 83.00	Repair Amberg 4/4 violin - Serial # Q42368	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 163.00	Repair 4/4 Rental Cello - Serial # 12936346	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 128.00	Repair Holton Trombone - Student - #938492	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 47.95	3/4 Cello Bag	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 11.95	Viola Junior A String Helicore	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 125.00	Repair Gemeinhardt Flute - Student #F82072	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 101.00	Repair Buffet Clarinet - Student #890250	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 41.99	New clarinet case	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 39.56	Violin - Book 1 - String Essential Elements Interactive (Qty - 4 - including discount)	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 39.56	Viola - Book 1 - String Essential Elements Interactive (Qty - 4 - including discount)	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 39.56	Cello - Book 1 - String Essential Elements Interactive (Qty 4 - including discount)	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 51.96	Mini Guitar & Bass Tuner Black (Qty - 4 - including discount)	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 85.00	Ultrasonic clean Yamaha Student Alto Sax - Serial # 029923	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 24.15	Repair Yamaha Student Alto Sax - Serial # 029923	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 90.00	Ultrasonic clean Leblanc Bass Clarinet - Serial # 7042F	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 11.25	Repair Leblanc Bass Clarinet - Serial # 7042F	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 35.00	Deep clean Gemeinhardt Flute - Serial # F82072	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 132.00	Repair Gemeinhardt Flute - Serial # F82072	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 150.00	Repair Yamaha Concert Snare Drum - No Serial #	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 75.00	Ultrasonic clean Gemeinhardt Student Flute - Serial # G76126	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 17.26	Repair Gemeinhardt Student Flute - Serial # G76126	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 90.00	Deep Clean Jupiter Bass Clarinet - Serial # H41425	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 28.00	Repair Jupiter Bass Clarinet - Serial # H41425	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 92.18	Ultrasonic clean Bundy Bass Clarinet - Serial # 3590	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 37.82	Repair Bundy Bass Clarinet - Serial # 3590	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 60.00	Deep clean ConvOrphan Student Clarinet - Serial # A44435	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 28.00	Repair ConvOrphan Student Clarinet - Serial # A44435	241545	11/30/2021

Quinlan & Fabish Music Co Inc	\$ 45.00	Deep Clean Student Also Sax - Serial # T39269	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 25.00	Repair Student Also Sax - Serial # T39269	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 60.00	Deep Clean Buffet Clarinet - Serial # 853178	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 34.92	Repair Buffet Clarinet - Serial # 853178	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 132.00	Ultrasonic clean Accent Student Tenor Saxophone - Serial # ST15050987	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 85.00	Ultrasonic clean Jupiter Tenor Sax - Serial # D21695	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 36.15	Repair Jupiter Tenor Sax - Serial # D21695	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 82.00	Ultrasonic flush Pedler Trumpet - Student - Serial # C99197	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 10.70	Violin Rosin	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 10.10	Cello Rosin	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ (4.55)	42.5% Discount Applied - Violin Rosin	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ (4.29)	42.5% Discount Applied - Cello Rosin	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 44.99	ASTA String Curriculum 2021 Edition (including discount)	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 13.45	Teacher's Manual - Jazz Philharmonic (including discount)	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 7.95	Bass - Jazz Philharmonic music	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 15.90	Cello - Jazz Philharmonic music	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 23.97	Viola - Jazz Philharmonic music	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 47.70	Violin - Jazz Philharmonic music	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ (0.80)	10% Discount Applied - Bass - Jazz Philharmonic music	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ (1.59)	10% Discount Applied - Cello - Jazz Philharmonic music	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ (2.40)	10% Discount Applied - Viola - Jazz Philharmonic music	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ (4.77)	10% Discount Applied - Violin - Jazz Philharmonic music	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 140.00	Ultrasonic clean Concert Tuba - No serial # is available	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 30.00	Repair Concert Tuba - No serial # is available	241545	11/30/2021
Quinlan & Fabish Music Co Inc	\$ 236.00	Repair Digital Keyboard/Synthesizer - No serial # available.	241545	11/30/2021
Radiator Express & Auto Repair	\$ 52.28	Veh. Lic. M222391 oil change	241546	11/30/2021
Radiator Express & Auto Repair	\$ 52.28	Veh. Lic. M203314 Oil Change & Service	241546	11/30/2021
Rainbow Resource Center, Inc	\$ 10.66	Wordly Wise Book 6	241547	11/30/2021
Rainbow Resource Center, Inc	\$ 53.30	Wordly Wise Book 7	241547	11/30/2021
Rainbow Resource Center, Inc	\$ 42.64	Wordly Wise Book 8	241547	11/30/2021
Rainbow Resource Center, Inc	\$ 692.90	Wordly Wise Book 3	241547	11/30/2021
Rainbow Resource Center, Inc	\$ 660.92	Wordly Wise Book 5	241547	11/30/2021
Renaissance Communications Sys	\$ 312.50	Panic Alarm System Service	241548	11/30/2021
Renaissance Communications Sys	\$ 436.88	Panic Alarm Service	241548	11/30/2021
Rental Max LLC	\$ 173.40	Compressor rental	241549	11/30/2021
Rental Max LLC	\$ 173.40	Compressor rental	241549	11/30/2021
Reprographics Imaging & Art Materials	\$ 512.00	921A SMOOTH BLK 32X40 25/BOX	241550	11/30/2021
Reprographics Imaging & Art Materials	\$ 240.00	CM921.4C PHTO MT 16X20 11/BOX	241550	11/30/2021
Reprographics Imaging & Art Materials	\$ 312.00	CM921.2C PHOTOMR 11X14	241550	11/30/2021
Reprographics Imaging & Art Materials	\$ 60.80	921.08KW BLK DEC 8X10 80/BOX	241550	11/30/2021
Riveredge Hospital	\$ 500.00	Hospital Tutoring Services	241551	11/30/2021
Rumpelshirtskin	\$ 765.00	Payment for invoice for Grade 5 Team Day t-shirts order	241552	11/30/2021
Runco Office Supply And Eq Co	\$ 74.53	Rainbow Duo- Finish Colored Kraft Paper, 35lb, 36" x 1000ft, Emerald	241553	11/30/2021
Runco Office Supply And Eq Co	\$ 75.07	Rainbow Duo- Finish Colored Kraft Paper, 35lb, 36" x 1000ft, White	241553	11/30/2021
Runco Office Supply And Eq Co	\$ 83.99	Rainbow Duo- Finish Colored Kraft Paper, 35lb, 36" x 1000ft, Black	241553	11/30/2021
Runco Office Supply And Eq Co	\$ 106.12	Rainbow Duo- Finish Colored Kraft Paper, 35lb, 36" x 1000ft, Royal Blue	241553	11/30/2021
Runco Office Supply And Eq Co	\$ 94.49	Rainbow Duo- Finish Colored Kraft Paper, 35lb, 36" x 1000ft, Brite Blue	241553	11/30/2021
Runco Office Supply And Eq Co	\$ 84.63	Rainbow Duo- Finish Colored Kraft Paper, 35lb, 36" x 1000ft, Scarlet	241553	11/30/2021
Runco Office Supply And Eq Co	\$ 383.60	NAP- Lam I Roll Film, 1.5 mil, 25" x 500 ft, Gloss Clear, 2/ Box	241553	11/30/2021
Runco Office Supply And Eq Co	\$ 18.20	Stinky stickers variety pack, sweet scents, assorted colors, 483/pack	241553	11/30/2021
Runco Office Supply And Eq Co	\$ 8.45	Classic color crayons, peggable retail pack, 24 colors	241553	11/30/2021
Runco Office Supply And Eq Co	\$ 54.99	Paper - rolls rbw 36x1000 white	241553	11/30/2021
Runco Office Supply And Eq Co	\$ 54.99	paper-roll 36x1000 flame/red	241553	11/30/2021
Runco Office Supply And Eq Co	\$ 55.99	paper roll 36x100 yellow	241553	11/30/2021
Runco Office Supply And Eq Co	\$ 51.99	paper rolls rbw 36x1000 green	241553	11/30/2021
Runco Office Supply And Eq Co	\$ 61.99	paper rolls 36x1000 sky blue	241553	11/30/2021
Runco Office Supply And Eq Co	\$ 74.99	paper roll 36x1000 royal blue	241553	11/30/2021
Runco Office Supply And Eq Co	\$ 57.99	paper roll 36x1000 black	241553	11/30/2021
Runco Office Supply And Eq Co	\$ 54.99	Paper - rolls rbw 36x1000 white	241553	11/30/2021
Runco Office Supply And Eq Co	\$ 14.97	Round ring view binder, 3 rings, 3" capacity, 11x8.5, black	241553	11/30/2021
Runco Office Supply And Eq Co	\$ 335.92	Laminating roll film, 1.5mil, 1" core, 25x500, clear, 2 rolls per box	241553	11/30/2021
Runco Office Supply And Eq Co	\$ 449.70	Low odor Dry Erase Marker, assorted colors 16/set	241553	11/30/2021
Runco Office Supply And Eq Co	\$ 322.50	Low Odor Dry Erase Marker Black dozen	241553	11/30/2021
Runco Office Supply And Eq Co	\$ 30.43	9x12 lap board plain white	241553	11/30/2021
Russo Hardware, Inc	\$ 235.87	Grounds Equipment Supplies	241554	11/30/2021

Russo Hardware, Inc	\$ 208.55	Grounds Equipment Supplies	241554	11/30/2021
Russo Hardware, Inc	\$ 303.96	Grounds Eqpt supplies	241554	11/30/2021
Scantron Corporation	\$ 33,718.39	Achievement Series Plus & Analytics	241555	11/30/2021
Scantron Corporation	\$ 2,420.00	Achievement Series & Analytics	241555	11/30/2021
Scantron Corporation	\$ 1,375.00	Achievement Series & Analytics	241555	11/30/2021
Scantron Corporation	\$ 1,705.00	Achievement Series & Analytics	241555	11/30/2021
Scantron Corporation	\$ 47,858.36	Achievement Series Plus & Analytics	241555	11/30/2021
Scantron Corporation	\$ 27,192.25	Achievement Series Plus & Analytics	241555	11/30/2021
School Nurse Supply, Inc	\$ 1,820.00	Children's Disposable Face Masks - 20 per box	241556	11/30/2021
School Nurse Supply, Inc	\$ 718.80	Earloop Face Mask **Blue** - 50 per box	241556	11/30/2021
School Nurse Supply, Inc	\$ 9.50	X-Large 2"x4-1/2" Band-aids	241556	11/30/2021
School Nurse Supply, Inc	\$ 66.50	Welch Allyn Blood Pressure Cuff - Adult	241556	11/30/2021
School Nurse Supply, Inc	\$ 3.80	Eye Glass Repair Kit	241556	11/30/2021
School Of Expressive Arts &	\$ 10,957.79	2021-2022 School Year Tuition K-8	241557	11/30/2021
School Of Expressive Arts &	\$ 17,912.75	2021-2022 School Year Tuition 9-12	241557	11/30/2021
School Specialty,LLC	\$ 23.24	Learning resources anglegs, set of 74	241558	11/30/2021
School Specialty,LLC	\$ 28.12	Diadax PEMDice order of operations game	241558	11/30/2021
School Specialty,LLC	\$ 8.16	School Smart Fraction Dice Set	241558	11/30/2021
School Specialty,LLC	\$ 14.64	School specialty polyhedra dice, assorted shapes & colors, set of 10	241558	11/30/2021
School Specialty,LLC	\$ 13.86	School smrt hexagonal pencil, No 2, pack of 96	241558	11/30/2021
School Specialty,LLC	\$ 8.16	School smart fraction dice set	241558	11/30/2021
School Specialty,LLC	\$ 21.03	Learning resources dice in dice, tub of 72	241558	11/30/2021
School Specialty,LLC	\$ 43.36	School smart polypropylene D-ring view binder, 1 inch, white	241558	11/30/2021
School Specialty,LLC	\$ 2.64	School smart tab dividers, 3 hole punched, 8 1/2x11 inches, pack of 5	241558	11/30/2021
School Specialty,LLC	\$ 3.28	School smart presentation binder clips, assorted sizes and colors, pack of 30	241558	11/30/2021
School Specialty,LLC	\$ 16.07	AstroBrights colored cardstock 8 1/2x11, assorted happy colors	241558	11/30/2021
School Specialty,LLC	\$ 5.02	Business source half strip stapler, 20 sheets, 105 staple capacity, black	241558	11/30/2021
School Specialty,LLC	\$ 3.98	School smart magnetic whiteboard eraser, 2x4, yellow handle, black foam	241558	11/30/2021
School Specialty,LLC	\$ 5.47	Paper mate flair felt tip pens, bold tip, 1.2mm, assorted colors, set of 6	241558	11/30/2021
School Specialty,LLC	\$ 7.65	Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets	241558	11/30/2021
School Specialty,LLC	\$ 8.95	Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets	241558	11/30/2021
School Specialty,LLC	\$ 6.55	Construction Paper, 12 x 18 Inches, White, Pack of 50	241558	11/30/2021
School Specialty,LLC	\$ 32.13	Business Source Pop-up Adhesive Note Pads, 3 x 3 Inches, 100 Sh, Pack of 24, Yellow	241558	11/30/2021
School Specialty,LLC	\$ 82.99	Mat Foam Cross Link 4x6 feet by 1.375" red / yellow	241558	11/30/2021
School Specialty,LLC	\$ 35.44	artkraft duo-finish paper roll, 50 lb, 48"x200', gray	241558	11/30/2021
School Specialty,LLC	\$ 24.32	Pacon heavyweight tagboard, 12x18", 11pt, white, pk100	241558	11/30/2021
School Specialty,LLC	\$ 4.21	Pepperell Braiding Split/Key ring, 1" silver, pk 48	241558	11/30/2021
School Specialty,LLC	\$ 8.28	School Smart Value light weight scissors, 8" bent handle, red1.38	241558	11/30/2021
School Specialty,LLC	\$ 6.48	BIC wite-Out extra coverage correction fluid 20ml bottle, white	241558	11/30/2021
School Specialty,LLC	\$ 17.88	Business Source file folder 1/3 cut left tab, 1ply, 3/4" exp; pk100	241558	11/30/2021
School Specialty,LLC	\$ 12.98	Crayola Artista II Washable Tempera Paint, White	241558	11/30/2021
School Specialty,LLC	\$ 12.98	Crayola Artista II Washable Tempera Paint, Yellow	241558	11/30/2021
School Specialty,LLC	\$ 9.95	Shipping	241558	11/30/2021
Scope Shoppe Inc.	\$ 1,830.00	General Maintenance of Student Microscopes	241559	11/30/2021
Scope Shoppe Inc.	\$ 78.00	Additional Labor Binocular Head	241559	11/30/2021
Scope Shoppe Inc.	\$ 26.00	General Maintenance of Student Balances	241559	11/30/2021
Scope Shoppe Inc.	\$ 5.00	Rewire Illuminator Assembly	241559	11/30/2021
Scope Shoppe Inc.	\$ 60.00	Mechanical Stage - Standard	241559	11/30/2021
Scope Shoppe Inc.	\$ 7.00	Illuminator Bulb - Incandescent - 15W DBB	241559	11/30/2021
Scope Shoppe Inc.	\$ 3.00	Microscope Repair Part - Specialty Screw -	241559	11/30/2021
Scope Shoppe Inc.	\$ 480.00	General Maintenance of student Balances	241559	11/30/2021
Searcy Medical Solutions Inc	\$ 3.00	9/24/2021 AHA CPR Card - Lowell	241560	11/30/2021
Searcy Medical Solutions Inc	\$ 3.00	9/24/2021 AHA CPR Card - Madison	241560	11/30/2021
Searcy Medical Solutions Inc	\$ 18.00	9/24/2021 AHA CPR Card - South	241560	11/30/2021
Searcy Medical Solutions Inc	\$ 18.00	9/24/2021 AHA CPR Card - North	241560	11/30/2021
Searcy Medical Solutions Inc	\$ 3.00	9/24/2021 AHA CPR Card - Longfellow	241560	11/30/2021
Searcy Medical Solutions Inc	\$ 6.00	9/24/2021 AHA CPR Card - Hubble	241560	11/30/2021
Searcy Medical Solutions Inc	\$ 3.00	9/24/2021 AHA CPR Card - Pleasant Hill	241560	11/30/2021
Searcy Medical Solutions Inc	\$ 6.00	9/24/2021 AHA CPR Card - Bower	241560	11/30/2021
Searcy Medical Solutions Inc	\$ 6.00	9/24/2021 AHA CPR Card - Monroe	241560	11/30/2021
Searcy Medical Solutions Inc	\$ 3.00	9/24/2021 AHA CPR Card - Sandburg	241560	11/30/2021
Searcy Medical Solutions Inc	\$ 3.00	9/24/2021 AHA CPR Card - Emerson	241560	11/30/2021
Searcy Medical Solutions Inc	\$ 6.00	9/27/2021 AHA CPR Card - Lowell	241560	11/30/2021
Searcy Medical Solutions Inc	\$ 3.00	9/27/2021 AHA CPR Card - Pleasant Hill	241560	11/30/2021

Searcy Medical Solutions Inc	\$ 3.00	9/24/2021 AHA CPR Card - Wiesbrook	241560	11/30/2021
Searcy Medical Solutions Inc	\$ 3.00	9/27/2021 AHA CPR Card - Jefferson	241560	11/30/2021
Searcy Medical Solutions Inc	\$ 3.00	9/27/2021 AHA CPR Card - Wiesbrook	241560	11/30/2021
Searcy Medical Solutions Inc	\$ 6.00	10/26/2021 AHA CPR Card - Sandburg	241560	11/30/2021
Searcy Medical Solutions Inc	\$ 27.00	10/26/2021 AHA CPR Card - Longfellow	241560	11/30/2021
Sentinel Technologies Inc	\$ 172.00	Cisco ATA 191	241561	11/30/2021
Sentinel Technologies Inc	\$ 29.00	Cisco SMARTnet	241561	11/30/2021
Sentinel Technologies Inc	\$ 319.17	Azure Cloud Subscription 9/14/21 - 10/14/21	241561	11/30/2021
Service Sanitation Inc	\$ 310.94	Portable Restroom Service - Inv.8272158	241562	11/30/2021
Service Sanitation Inc	\$ 321.24	Portable Restroom Service - Inv.8272159	241562	11/30/2021
Service Sanitation Inc	\$ 621.88	Portable Restroom Service - Inv.8272160	241562	11/30/2021
Service Sanitation Inc	\$ 828.65	Portable Restroom Service - Inv.8272590	241562	11/30/2021
Shar Products Company	\$ 279.00	Franz Hoffman Prelude 3/4 Violin Outfit for 6th grade (Free Shipping)	241563	11/30/2021
Soaring Eagle Academy	\$ 31,061.10	2021-2022 School Year Tuition K-8	241564	11/30/2021
Soaring Eagle Academy	\$ 31,061.10	2021-2022 School Year Tuition 9-12	241564	11/30/2021
Soccer 2000, Inc	\$ 350.00	Kwik Goal part Uz1277 Goal base for fusion	241565	11/30/2021
Soccer 2000, Inc	\$ 280.00	Kwik Goal Crossbar Corner for fusion UZ989	241565	11/30/2021
Soccer 2000, Inc	\$ 560.00	Kwik Goal wheel option for fusion 10B409	241565	11/30/2021
Solaris Roofing Solutions Inc	\$ 705.00	Roof Repair	241566	11/30/2021
Sound Inc.	\$ 75.00	Lowell- Elevator Phone Monitoring - 11/1/21 thru 1/31/22 - Inv.R175677	241567	11/30/2021
Sound Inc.	\$ 114.00	Longfellow - Elevator Phone Monitoring - 11/1/21 thru 1/31/22 - Inv.R175678	241567	11/30/2021
Sound Inc.	\$ 87.00	SSC - Elevator Phone Monitoring - 11/1/21 thru 1/31/22 - Inv.R175715	241567	11/30/2021
Sound Inc.	\$ 174.00	Intercom System Service	241567	11/30/2021
Sound Inc.	\$ 241.00	Intercom/Bell System Service	241567	11/30/2021
South Campus	\$ 5,322.40	2021-2022 School Year Tuition 9-12	241568	11/30/2021
South Campus	\$ 6,364.00	2021-2022 School Year Tuition K8	241568	11/30/2021
South Campus	\$ 5,322.40	2021-2022 School Year Tuition 9-12	241568	11/30/2021
South Campus	\$ 5,322.40	2021-2022 School Year Tuition 9-12	241568	11/30/2021
South Side Control Supply Co.	\$ 799.46	HVAC Supplies	241569	11/30/2021
South Side Control Supply Co.	\$ 183.39	HVAC Supplies	241569	11/30/2021
South Side Control Supply Co.	\$ 933.06	HVAC Supplies	241569	11/30/2021
South Side Control Supply Co.	\$ 191.10	HVAC Supplies	241569	11/30/2021
South Side Control Supply Co.	\$ 176.58	HVAC Supplies	241569	11/30/2021
Steiner Electric Company	\$ 17.64	Electrical Supplies	241570	11/30/2021
Steiner Electric Company	\$ 204.00	Electrical Supplies	241570	11/30/2021
Steiner Electric Company	\$ 91.80	Electrical Supplies	241570	11/30/2021
Steiner Electric Company	\$ 168.61	Electrical Supplies	241570	11/30/2021
Steiner Electric Company	\$ 149.60	Electrical Supplies	241570	11/30/2021
Sunbelt Rentals Inc.	\$ 472.50	ANSI Inspection Skyjack Lift - S/N 7008156	241571	11/30/2021
SUNRISE SOUTHWEST L.L.C	\$ 29,830.94	Trans for outplaced students grade K-8	241572	11/30/2021
SUNRISE SOUTHWEST L.L.C	\$ 41,890.73	Trans for outplaced students grade 9-12	241572	11/30/2021
SUNRISE SOUTHWEST L.L.C	\$ 903.92	Fuel Escalator charges	241572	11/30/2021
SUNRISE SOUTHWEST L.L.C	\$ 3,342.29	Outplaced Student Transportation - Easter Seals	241573	11/30/2021
Super Teacher Worksheets	\$ 24.95	Online Subscription-Annual Membership: Annamarie Spera:annamarie.spera@cusd200.org	241574	11/30/2021
Super Teacher Worksheets	\$ 24.95	Online Subscription-Annual Membership: Kimberly Voight: kimberly.voight@cusd200.org	241574	11/30/2021
Super Teacher Worksheets	\$ 24.95	Online Subscription-Annual Membership: Sherry Snyder: Sherry.Snyder@cusd200.org	241574	11/30/2021
Swank Movie Licensing USA	\$ 484.00	Public Performance Site License	241575	11/30/2021
TEAM SELECT HOME CARE	\$ 6,267.66	Invoice 13144BJ1012 Nursing services for WN student on 10/1/21-10/29/21	241576	11/30/2021
TEAM SELECT HOME CARE	\$ 8,305.37	Invoice 14152BK1000 Nursing services for Monroe student on 10/1/21-10/29/21	241576	11/30/2021
Tech to School	\$ 259.00	iPad 6 - 32Gb	241577	11/30/2021
Technology Center Of Dupage	\$ 86,381.79	Enrollment Billing for 2021-2022 School Year - Tuition Charge Back - Payment #2	241578	11/30/2021
Technology Center Of Dupage	\$ 86,381.79	Enrollment Billing for 2021-2022 School Year - Tuition Charge Back - Payment #2	241578	11/30/2021
The Cove School, Inc	\$ 5,840.98	2021-2022 School Year Tuition 9-12	241579	11/30/2021
The Roscoe Company	\$ 230.10	Mop & Rag Service	241580	11/30/2021
The Roscoe Company	\$ 450.33	Mop & Rag Service	241580	11/30/2021
The Roscoe Company	\$ 115.77	Mop & Rag Service	241580	11/30/2021
The Roscoe Company	\$ 230.10	Mop & Rag Service	241580	11/30/2021
The Roscoe Company	\$ 450.33	Mop & Rag Service	241580	11/30/2021
The Roscoe Company	\$ 230.10	Mop & Rag Service	241580	11/30/2021

The Roscoe Company	\$ 450.33	Mop & Rag Service	241580	11/30/2021
The Roscoe Company	\$ 138.18	Mop and rag service	241580	11/30/2021
The Roscoe Company	\$ 230.10	mop and rag service	241580	11/30/2021
The Roscoe Company	\$ 450.33	Mop & Rag Service	241580	11/30/2021
The Roscoe Company	\$ 230.10	Mop & Rag Service	241580	11/30/2021
THE STEPPING STONES GROUP	\$ 1,755.00	PARA/Educator TA: Transition on 10/3/21-10/16/21	241581	11/30/2021
THE STEPPING STONES GROUP	\$ 1,755.00	PARA/Educator TA: Johnson on 10/3/21-10/16/21	241581	11/30/2021
THE STEPPING STONES GROUP	\$ 4,734.00	Special Education Teacher: Whittier on 10/3/21-10/16/21	241581	11/30/2021
THE STEPPING STONES GROUP	\$ 1,950.00	PARA/Educator TA: Johnson on 10/17/21-10/30/21	241581	11/30/2021
THE STEPPING STONES GROUP	\$ 5,796.00	Special Education Teacher: Whitteir on 10/17/21-10/30/21	241581	11/30/2021
THE STEPPING STONES GROUP	\$ 1,950.00	PARA/Educator TA: Transition on 10/17/21-10/30/21	241581	11/30/2021
THEISEN, SUSAN B	\$ 30.00	AHA CPR Class 10/26/21 - Sandburg	241582	11/30/2021
THEISEN, SUSAN B	\$ 135.00	AHA CPR Class 10/26/21 - Longfellow	241582	11/30/2021
Tobii Dynavox	\$ 159.99	PODD for TD Snap License Card, Windows	241583	11/30/2021
Trugreen Chemlawn	\$ 302.82	Lawn Service - Inv.149292483	241584	11/30/2021
Trugreen Chemlawn	\$ 228.15	Brick Paver Lot Weed Control - Inv.149292669	241584	11/30/2021
Turning Pointe Autism	\$ 31,238.40	2021-2022 School Year Tuition K-8	241585	11/30/2021
Turning Pointe Autism	\$ 20,825.60	2021-2022 School Year Tuition 9-12	241585	11/30/2021
Tyler Technologies, Inc	\$ 2,000.00	iVisions- Payroll Process Consulting	241586	11/30/2021
Tyler Technologies, Inc	\$ 525.00	iVisions Project Management- Invoice 025-356306	241586	11/30/2021
Unisource -Chicago	\$ 1,932.00	white 8.5x11 copy paper, 60 cases	241587	11/30/2021
Unisource -Chicago	\$ 1,288.00	White Copy Paper	241587	11/30/2021
Unisource -Chicago	\$ 1,288.00	case/white copier paper	241587	11/30/2021
Unisource -Chicago	\$ 1,288.00	white copy paper per bid	241587	11/30/2021
Unisource -Chicago	\$ 1,288.00	case/white copier paper	241587	11/30/2021
Unisource -Chicago	\$ 1,288.00	cases of paper	241587	11/30/2021
Viking Electric	\$ 50.76	Electrical Supplies	241588	11/30/2021
Viking Electric	\$ 50.11	Electrical Supplies	241588	11/30/2021
Viking Electric	\$ 181.42	Electrical Supplies	241588	11/30/2021
Viking Electric	\$ 63.48	Electric work	241588	11/30/2021
Voyager Sopris Learning Inc	\$ 65.73	REWARDS Intermediate Student Book, 2nd Edition - Grade Level 4-6 (including estimated shipping)	241589	11/30/2021
Warehouse Direct	\$ 16.86	Letr-Trim Perf- Top Legal Pad, Letter size, White, 50 Sheets/Pad, Doz	241590	11/30/2021
Warehouse Direct	\$ 12.00	Orig Canary Yellow Pop-Up Refill, 3 x3, 12/ Pack	241590	11/30/2021
Warehouse Direct	\$ 20.49	SuperTab Top Tab File Folders, 1/3 cut Tabs, Letter Size, 11 pt. Manila, 100/Box	241590	11/30/2021
Westlake Ace Hardware	\$ 14.02	Custodial Supplies	241591	11/30/2021
Westlake Ace Hardware	\$ 40.69	Fasteners	241591	11/30/2021
Westlake Ace Hardware	\$ 56.67	Drill Bits	241591	11/30/2021
Westlake Ace Hardware	\$ 87.26	HVAC Supplies	241591	11/30/2021
Westlake Ace Hardware	\$ 50.37	Fasteners & Bolts	241591	11/30/2021
Westlake Ace Hardware	\$ 54.88	Caution Tape	241591	11/30/2021
Westlake Ace Hardware	\$ 53.25	Fasteners & Tarps	241591	11/30/2021
Westlake Ace Hardware	\$ 11.39	Custodial Supplies	241591	11/30/2021
Westlake Ace Hardware	\$ 10.42	Vehicle Supplies	241591	11/30/2021
Westlake Ace Hardware	\$ 16.17	Plumbing Supplies	241591	11/30/2021
Westlake Ace Hardware	\$ 29.31	Vehicle Supplies	241591	11/30/2021
Westlake Ace Hardware	\$ 33.98	Grounds Supplies	241591	11/30/2021
Westlake Ace Hardware	\$ 53.06	Plumbing Supplies	241591	11/30/2021
Winston Knolls Ed Grp	\$ 10,599.20	2021-2022 School Year Tuition K-8	241592	11/30/2021
Winston Knolls Ed Grp	\$ 13,953.20	2021-2022 School Year Tuition 9-12	241592	11/30/2021
Wm. Horn Structural Steel Co.	\$ 148.00	Pipe Modification	241593	11/30/2021
Worthington Direct Inc	\$ 245.89	HOMEDESKSSTAND-UP DESKSLUXORSIT OR STAND MANUAL STUDENT DESKS BY LUXOR Sit or Stand Student Desk - Manual by Luxor, STUDENT-M - Stock #58224	241594	11/30/2021
Worthington Direct Inc	\$ 246.00	Sit or Stand Student Desk - Manual by Luxor, STUDENT-M - Stock #58224	241594	11/30/2021
A BEEP LLC	\$ 125.00	Motorola radio repair/new battery	241595	11/30/2021
Aanevco, Inc	\$ 1,172.80	Intercom System Service	241596	11/30/2021
Acco Brands Corporation	\$ 1,736.06	Laminator Machine, film and service	241597	11/30/2021
Acco Brands Corporation	\$ 161.14	Laminator film and service	241597	11/30/2021
Accurate Translation Bureau	\$ 51.30	Burmese Interpreter Fee for services received from ACUTRANS on 9/29/2021.	241598	11/30/2021
Accurate Translation Bureau	\$ 85.05	Spanish Interpreter Fee for services received from ACUTRANS on Sept. 23, 28, & 30, 2021.	241598	11/30/2021
Accurate Translation Bureau	\$ 45.90	Burmese Interpreter Fee for services received from ACUTRANS on Sept 22 & 30, 2021.	241598	11/30/2021



Accurate Translation Bureau	\$ 17.55	Spanish Interpreter Fee for services received from ACUTRANS on 9/22/2021.	241598	11/30/2021
Accurate Translation Bureau	\$ 25.65	Tedim Interpreter Fee for services received from ACUTRANS on 9/17/2021.	241598	11/30/2021
Accurate Translation Bureau	\$ 31.05	Zomi Interpreter Fee for services received from ACUTRANS on 9/16/2021.	241598	11/30/2021
Accurate Translation Bureau	\$ 16.20	Chin Interpreter Fee for services received from ACUTRANS on 9/10/2021.	241598	11/30/2021
Accurate Translation Bureau	\$ 24.30	Tigrinya Interpreter Fee for services received from ACUTRANS on 9/9/2021.	241598	11/30/2021
Accurate Translation Bureau	\$ 10.80	Spanish Interpreter Fee for services received from ACUTRANS on 9/01/2021.	241598	11/30/2021
Accurate Translation Bureau	\$ 17.55	Karen Interpreter Fee for services received from ACUTRANS on 9/01/2021.	241598	11/30/2021
Alert Services, Inc	\$ 256.00	Vinyl Latex gloves 100 ct LG	241599	11/30/2021
Alert Services, Inc	\$ 128.00	Vinyl Latex gloves 100 ct XL	241599	11/30/2021
Alert Services, Inc	\$ 25.00	shipping	241599	11/30/2021
Alexander Leigh Ctr For Autism	\$ 9,449.28	2021-2022 School Year Tuition 9-12	241600	11/30/2021
Allen Lock Inc.	\$ 24.00	Duplicate Keys - Inv.1619	241601	11/30/2021
Allen Lock Inc.	\$ 48.00	Duplicate Keys - Inv.1621	241601	11/30/2021
Allen Lock Inc.	\$ 16.00	Duplicate Keys - Inv.1620	241601	11/30/2021
Allen Lock Inc.	\$ 2,970.00	Lock Service	241601	11/30/2021
Allendale Association	\$ 4,799.40	2021-2022 School Year Tuition K-8	241602	11/30/2021
AMITA GlenOaks School	\$ 7,286.04	2021-2022 School Year Tuition K-8	241603	11/30/2021
AMITA GlenOaks School	\$ 35,445.60	2021-2022 School Year Tuition 9-12	241603	11/30/2021
AMITA GlenOaks School	\$ 8,847.60	2021-2022 School Year Tuition 9-12	241603	11/30/2021
AMITA GlenOaks School	\$ 19,541.00	2021-2022 School Year Tuition 9-12	241603	11/30/2021
AMITA GlenOaks School	\$ 500.00	Safety Evaluation for Transition student	241603	11/30/2021
AMITA GlenOaks School	\$ 625.00	Safety Evaluation for WNHS student	241603	11/30/2021
Anderson Pest Solutions	\$ 1,177.25	Pest Control Service - November 2021	241604	11/30/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 162.88	Mop & Rag Service	241605	11/30/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 161.43	Mop & Rag Service	241605	11/30/2021
Arlyn Day School Inc.	\$ 3,757.69	2021-2022 School Year Tuition 9-12	241606	11/30/2021
AutoZone	\$ 58.28	Vehicle Supplies	241607	11/30/2021
AutoZone	\$ 30.13	Vehicle Supplies	241607	11/30/2021
Bartlett Learning Center, Inc	\$ 26,242.07	2021-2022 School Year Tuition K-8	241608	11/30/2021
Bartlett Learning Center, Inc	\$ 44,103.80	2021-2022 School Year Tuition 9-12	241608	11/30/2021
Behavioral Health Service	\$ 140.00	Hospital Tutoring Services	241609	11/30/2021
BHC Streamwood Hospital Inc	\$ 4,092.98	2021-2022 School Year Tuition 9-12	241610	11/30/2021
BHC Streamwood Hospital Inc	\$ 215.42	2021-2022 School Year Tuition 9-12	241610	11/30/2021
BHC Streamwood Hospital Inc	\$ 210.00	Hospital Tutoring Services	241610	11/30/2021
Bjorem Speech Publications	\$ 55.25	Bjorem Speech Sound Cues Lateralization	241611	11/30/2021
Bleacher America Inc	\$ 1,860.00	Bleacher Repairs	241612	11/30/2021
Bound To Stay Bound Books	\$ 20.58	Breathing underwater	241613	11/30/2021
Bound To Stay Bound Books	\$ 20.58	Dead voices	241613	11/30/2021
Bound To Stay Bound Books	\$ 19.18	Diary of a wimpy kid : the ugly truth	241613	11/30/2021
Bound To Stay Bound Books	\$ 35.56	Claudia and the new girl	241613	11/30/2021
Bound To Stay Bound Books	\$ 41.16	Dark waters	241613	11/30/2021
Bound To Stay Bound Books	\$ 22.68	Elijah of Buxton	241613	11/30/2021
Bound To Stay Bound Books	\$ 27.74	I survived the great Chicago fire,	241613	11/30/2021
Bound To Stay Bound Books	\$ 35.56	Kristy and the snobs	241613	11/30/2021
Bound To Stay Bound Books	\$ 38.36	Legends of Zita the spacegirl	241613	11/30/2021
Bound To Stay Bound Books	\$ 19.18	Mighty Jack	241613	11/30/2021
Bound To Stay Bound Books	\$ 19.18	Mighty Jack and the goblin King	241613	11/30/2021
Bound To Stay Bound Books	\$ 38.36	Mighty Jack and Zita the spacegirl	241613	11/30/2021
Bound To Stay Bound Books	\$ 20.58	One thing you'd save	241613	11/30/2021
Bound To Stay Bound Books	\$ 35.56	Return of Zita the spacegirl	241613	11/30/2021
Bound To Stay Bound Books	\$ 21.98	Scorch Trials	241613	11/30/2021
Bound To Stay Bound Books	\$ 21.28	Spy School at Sea	241613	11/30/2021
Bound To Stay Bound Books	\$ 21.28	Spy School British Invasion	241613	11/30/2021
Bound To Stay Bound Books	\$ 21.28	Spy School Revolution	241613	11/30/2021
Bound To Stay Bound Books	\$ 21.98	Spy School	241613	11/30/2021
Bound To Stay Bound Books	\$ 20.58	War and Millie McGonigle	241613	11/30/2021
Bound To Stay Bound Books	\$ 14.59	What Lane?	241613	11/30/2021
Bound To Stay Bound Books	\$ 19.18	Zita the spacegirl	241613	11/30/2021
BrightStar Care of DuPage/Wheaton	\$ 640.00	Invoice #6460792 Nursing services, per contract, for WNHS student: 10/20/21	241614	11/30/2021
BrightStar Care of DuPage/Wheaton	\$ 2,900.00	Invoice #6460793 Nursing services, per contract, for Lowell student: 10/18-10/22/21	241614	11/30/2021

BrightStar Care of DuPage/Wheaton	\$ 2,940.00	Invoice #6460794 Nursing services, per contract, for WWS student: 10/18, 10/20-10/22/21	241614	11/30/2021
BrightStar Care of DuPage/Wheaton	\$ 2,800.00	Invoice #6460795 Nursing services, per contract, for Transition student: 10/18-10/22/21	241614	11/30/2021
BrightStar Care of DuPage/Wheaton	\$ 640.00	Invoice 6491156 Nursing services for WN student on 11/3/21	241614	11/30/2021
BrightStar Care of DuPage/Wheaton	\$ 2,940.00	Invoice 6491158 Nursing services for WWS student on 11/1-11/4/21	241614	11/30/2021
BrightStar Care of DuPage/Wheaton	\$ 2,800.00	Invoice 6491159 Nursing services for Transition student on 11/1-11/5/21	241614	11/30/2021
BrightStar Care of DuPage/Wheaton	\$ 620.00	Invoice #6507795 Nursing services for WN student on 11/10/21	241614	11/30/2021
BrightStar Care of DuPage/Wheaton	\$ 2,000.00	Invoice #6507796 Nursing services for Lowell student on 11/8-11/11/21	241614	11/30/2021
BrightStar Care of DuPage/Wheaton	\$ 3,660.00	Invoice #6507797 Nursing services for WWS student on 11/8-11/12/21	241614	11/30/2021
BrightStar Care of DuPage/Wheaton	\$ 2,240.00	Invoice #6507798 Nursing services for Transition student on 11/8-11/11/21	241614	11/30/2021
Broadstep Academy-Illinois Inc	\$ 4,639.81	2021-2022 School Year Tuition 9-12	241615	11/30/2021
Brucker Company	\$ 3,547.20	HVAC Filters	241616	11/30/2021
BSN Sports, LLC	\$ 39.17	Mark V Basketball Scorebok	241617	11/30/2021
BSN Sports, LLC	\$ 457.73	Wilson Evolution official basketball	241617	11/30/2021
BSN Sports, LLC	\$ 72.49	Heavy Duty anti whip net	241617	11/30/2021
BSN Sports, LLC	\$ 863.28	4 inch gorilla grip mat tape (72 rolls)	241617	11/30/2021
BSN Sports, LLC	\$ 43.49	Freight	241617	11/30/2021
BSN Sports, LLC	\$ 23.96	Wrestling scorebook	241617	11/30/2021
Buck Bros Inc	\$ 1,309.06	John Deere XUV S/N 1M0625GSVBM015723 Repair and Service	241618	11/30/2021
Buck Bros Inc	\$ 777.25	John Deere 777 S/N TC0777C030072 Repair and Service	241618	11/30/2021
Buck Bros Inc	\$ 448.70	1900 John Deere Z96M S/N 1TC960MDTKT070469 Repair & Service	241618	11/30/2021
Buck Bros Inc	\$ 815.79	John Deere 777 S/N TC0777C030072 Repair and Service	241618	11/30/2021
Buckeye International Inc	\$ 959.40	Hand Soap	241619	11/30/2021
Carlson Glass & Mirror Inc	\$ 41.34	Window Repair - Inv. G158577	241620	11/30/2021
Carlson Glass & Mirror Inc	\$ 153.00	Window Repair Materials - Inv. G158731	241620	11/30/2021
CDW Government Inc	\$ 289.80	Mimecast Web Security subscription License- additional licensing	241621	11/30/2021
CDW Government Inc	\$ 1,956.15	Mimecast Email Security & Remediation- additional licensing	241621	11/30/2021
CDW Government Inc	\$ 350.00	Mimecast Advanced Sup	241621	11/30/2021
Central Products, LLC	\$ 493.68	GLOVE, 18", BURN PROTECTION UP. TO 350 F, QUIKLEAN, LT WT. BLUE	241622	11/30/2021
Central Products, LLC	\$ 474.90	MAT, ECONOMY, 3'X5'X1/2", BLACK ANTIFATIGUE	241622	11/30/2021
Central Products, LLC	\$ 67.39	MAT, ANTIFATIGUE, 2X3, 7/8" THICK GENERAL PURPOSE, BLACK	241622	11/30/2021
Central Products, LLC	\$ 662.22	BLACK ANTI-FATIGUE MAT 3'X5', 1/2" THICK	241622	11/30/2021
Central Products, LLC	\$ 52.90	WINCO PPL-6G, 6 QT CLEANING BUCKET, GREEN SOA	241622	11/30/2021
Central Products, LLC	\$ 60.90	KLEEN-PAIL, 6 QUART, RED	241622	11/30/2021
Central Products, LLC	\$ 274.00	FULL SP PAN 100MM, 4"/BLACK 6/CS	241622	11/30/2021
Central Products, LLC	\$ 58.32	THERMOMETER, HANGINH, -20/80	241622	11/30/2021
Central Products, LLC	\$ 47.45	WINCO TMT-DG1, DIGITAL THERMOMETER, 15/16" LC	241622	11/30/2021
Central Products, LLC	\$ 35.99	FOX FUN BRANDS 76176, 7.5" PIZZA TILES, SET OF 4	241622	11/30/2021
Chaddock	\$ 18,783.35	2021-2022 School Year Tuition 9-12	241623	11/30/2021
CHILD 1ST PUBLICATIONS LLC	\$ 147.45	306 Snapwords Cards	241624	11/30/2021
Childs Voice School	\$ 6,709.80	2021-2022 School Year Tuition - Pre	241625	11/30/2021
Childs Voice School	\$ 6,709.80	2021-2022 School Year Tuition K-8	241625	11/30/2021
Citizens Taxi Dispatch, Inc	\$ 2,320.00	Hawthorne - Cab Services - HML	241626	11/30/2021
Citizens Taxi Dispatch, Inc	\$ 3,920.00	Johnson - Cab Services - HML	241626	11/30/2021
Citizens Taxi Dispatch, Inc	\$ 960.00	Lowell - Cab Services - HML	241626	11/30/2021
Citizens Taxi Dispatch, Inc	\$ 312.00	Sandburg - Cab Services - HML	241626	11/30/2021
Citizens Taxi Dispatch, Inc	\$ 120.00	Washington - Cab Services - HML	241626	11/30/2021
Citizens Taxi Dispatch, Inc	\$ 481.00	Bower - Cab Services - HML	241626	11/30/2021
Citizens Taxi Dispatch, Inc	\$ 4,485.00	WWSHS - Cab Services - HML	241626	11/30/2021
Citizens Taxi Dispatch, Inc	\$ 3,168.00	WNHS - Cab Services - HML	241626	11/30/2021
Citizens Taxi Dispatch, Inc	\$ 107.00	Emerson - NHML	241626	11/30/2021
Citizens Taxi Dispatch, Inc	\$ 1,666.00	Johnson - NHML	241626	11/30/2021
Citizens Taxi Dispatch, Inc	\$ 3,636.00	Lincoln - NHML	241626	11/30/2021
Citizens Taxi Dispatch, Inc	\$ 260.00	Longfellow - NHML	241626	11/30/2021
Citizens Taxi Dispatch, Inc	\$ 3,404.00	Madison - NHML	241626	11/30/2021
Citizens Taxi Dispatch, Inc	\$ 2,640.00	Wiesbrook - NHML	241626	11/30/2021
Citizens Taxi Dispatch, Inc	\$ 3,240.00	Bower - NHML	241626	11/30/2021
Citizens Taxi Dispatch, Inc	\$ 2,087.00	Edison - NHML	241626	11/30/2021
Citizens Taxi Dispatch, Inc	\$ 17,848.00	Franklin - NHML	241626	11/30/2021
Citizens Taxi Dispatch, Inc	\$ 3,339.00	Hubble - NHML	241626	11/30/2021
Citizens Taxi Dispatch, Inc	\$ 7,968.00	Monroe - NHML	241626	11/30/2021
Citizens Taxi Dispatch, Inc	\$ 57,631.00	WWSHS - NHML	241626	11/30/2021
Citizens Taxi Dispatch, Inc	\$ 18,059.00	WNHS - NHML	241626	11/30/2021
Citizens Taxi Dispatch, Inc	\$ 7,932.00	Transition - NHML	241626	11/30/2021

Citizens Taxi Dispatch, Inc	\$ 720.00	Jefferson - NHML	241626	11/30/2021
Conserv FS Inc	\$ 790.00	Easy Mound Bricks	241627	11/30/2021
DELACK MEDIA GROUP	\$ 22,828.13	Retainer for 2022 Graduation In Person Production - WWSHS - Invoice #5084	241628	11/30/2021
DELACK MEDIA GROUP	\$ 22,828.13	Retainer for 2022 Graduation In Person Production - WNHS - Invoice #5085	241628	11/30/2021
Delta-T Group Inc	\$ 720.00	Aid/One-on-One services at Johnson on 10/18-21-10/22/21 by Vincent Cicinelli	241629	11/30/2021
Delta-T Group Inc	\$ 780.00	Aid/One-on-One services at Whittier on 10/18/21-10/22/21 by Laura Hanson	241629	11/30/2021
Delta-T Group Inc	\$ 703.92	Aid/One-on-One services at Madison on 10/18/21-10/22/21 by Constance Greenwood	241629	11/30/2021
Demco, Inc	\$ 27.55	Paperfold 9"H 19" Jacket Length 100/Ctn	241630	11/30/2021
Demco, Inc	\$ 6.56	Norbond Liquid Plastic Adhesive 1 Pint Jar	241630	11/30/2021
Demco, Inc	\$ 3.71	Book Binding Knife	241630	11/30/2021
Demco, Inc	\$ 8.83	Book Lovers Bookmarks 2" x 6" 6 Designs 200/Pkg	241630	11/30/2021
Demco, Inc	\$ 8.83	How To: Draw Animals Bookmarks Set 2 2"x6" 4 Designs 200/Pkg	241630	11/30/2021
Demco, Inc	\$ 8.83	Fun Facts Sky Bookmarks 2" x 6" 6 Designs 200/Pkg	241630	11/30/2021
Demco, Inc	\$ 8.83	Creature Readers Bookmarks 2 x 6" 4 Designs 200/Pkg	241630	11/30/2021
Demco, Inc	\$ 8.83	Motorcycles Bookmarks 2" x 6" 4 Designs 200/Pkg	241630	11/30/2021
Demco, Inc	\$ 52.26	DEMCO CIRCEXTENDER 9"X400"	241630	11/30/2021
Demco, Inc	\$ 110.90	DEMCO CIRCEXTENDER 10"X400"	241630	11/30/2021
Demco, Inc	\$ 8.20	SHORT CLASSIFICATION LABELS SUSPENSE	241630	11/30/2021
Demco, Inc	\$ 8.69	SUBJECT CLASSIFICATION LABELS LITERARY NONFICTION	241630	11/30/2021
Demco, Inc	\$ 12.04	ALL-IN-ONE SUBJECT CLASS LABELS SUPERNATURAL	241630	11/30/2021
Demco, Inc	\$ 36.45	PAPER SPINE LABELS WHITE 10,000/BOX	241630	11/30/2021
Demco, Inc	\$ 11.48	NORBOND LIQUID PLASTIC ADHESIVE 1 QUART BOTTLE	241630	11/30/2021
Demco, Inc	\$ 96.31	KAPCO EASY BOND REPAIR TAPE 1-1/4"WX110' ROLL	241630	11/30/2021
Demco, Inc	\$ 43.15	VINYL COATED REPAIR WINGS BLACK 24/PKG	241630	11/30/2021
Demco, Inc	\$ 8.20	SHORT CLASSIFICATION LABELS SPORTS	241630	11/30/2021
Demco, Inc	\$ 150.15	VISTAFOIL PAPERBACK RECOVER	241630	11/30/2021
Demco, Inc	\$ 21.75	SCOTCH 845 2" BOOK TAPE	241630	11/30/2021
Demco, Inc	\$ 11.19	SCOTCH 845 3" BOOK TAPE	241630	11/30/2021
Demco, Inc	\$ 14.72	SCOTCH 845 4" BOOK TAPE	241630	11/30/2021
Demco, Inc	\$ 7.44	GINGERBREAD SCENTED BOOKMARK	241630	11/30/2021
Demco, Inc	\$ 29.76	STICK TOGETHER TURKEY DESIGN KIT	241630	11/30/2021
Demco, Inc	\$ 9.43	SINGLE PANEL TERMINAL TALKER	241630	11/30/2021
Demco, Inc	\$ 83.20	DOUBLE SIDED VERTICAL ACRYLIC FRAME	241630	11/30/2021
Demco, Inc	\$ 83.19	DOUBLE SIDED HORIZONTAL ACRYLIC FRAME	241630	11/30/2021
Design Owl Inc	\$ 400.00	Community Engagement Mailer and Yard Sign	241631	11/30/2021
Design Owl Inc	\$ 325.00	Local Legislators Breakfast Invites	241631	11/30/2021
Design Owl Inc	\$ 325.00	POG - Animated GIF & Timeline Slide	241631	11/30/2021
Design Owl Inc	\$ 80.00	WN & WWS Profile Edit	241631	11/30/2021
Dick Blick Company (008225)	\$ 12.48	GLUE STICKS MINI 4IN REG 100/PKG	241632	11/30/2021
Dick Blick Company (008225)	\$ 22.20	UHU ADHESIVE GLUE STICK CLR 0.75OZ	241632	11/30/2021
Dick Blick Company (008225)	\$ 11.86	BLICK WC BLOCK PRNT INK BLK 5OZ	241632	11/30/2021
Dick Blick Company (008225)	\$ 11.86	BLICK WC BLOCK PRNT INK BLU 5OZ	241632	11/30/2021
Dick Blick Company (008225)	\$ 11.86	BLICK WC BLOCK PRNT INK BRN 5OZ	241632	11/30/2021
Dick Blick Company (008225)	\$ 11.86	BLICK WC BLOCK PRNT INK DK YLW 5OZ	241632	11/30/2021
Dick Blick Company (008225)	\$ 11.86	BLICK WC BLOCK PRNT INK GOLD 5OZ	241632	11/30/2021
Dick Blick Company (008225)	\$ 11.86	BLICK WC BLOCK PRNT INK GRN 5OZ	241632	11/30/2021
Dick Blick Company (008225)	\$ 11.86	BLICK WC BLOCK PRNT INK LT RED 5OZ	241632	11/30/2021
Dick Blick Company (008225)	\$ 11.86	BLICK WC BLOCK PRNT INK MGNTA 5OZ	241632	11/30/2021
Dick Blick Company (008225)	\$ 11.86	BLICK WC BLOCK PRNT INK ORG 5OZ	241632	11/30/2021
Dick Blick Company (008225)	\$ 11.86	BLICK WC BLOCK PRNT INK RED 5OZ	241632	11/30/2021
Dick Blick Company (008225)	\$ 11.86	BLICK WC BLOCK PRNT INK SLVR 5OZ	241632	11/30/2021
Dick Blick Company (008225)	\$ 11.86	BLICK WC BLOCK PRNT INK TURQ 5OZ	241632	11/30/2021
Dick Blick Company (008225)	\$ 11.86	BLICK WC BLOCK PRNT INK VLT 5OZ	241632	11/30/2021
Dick Blick Company (008225)	\$ 11.86	BLICK WC BLOCK PRNT INK WHT 5OZ	241632	11/30/2021
Dick Blick Company (008225)	\$ 11.86	BLICK WC BLOCK PRNT INK YLW 5OZ	241632	11/30/2021
Dick Blick Company (008225)	\$ 14.82	TRU-RAY CONST PAPER CLR WHEEL 12X18 72SH	241632	11/30/2021
Dick Blick Company (008225)	\$ 77.30	TRU-RAY CONST PAPER BLACK 18X24	241632	11/30/2021
Dick Blick Company (008225)	\$ 45.66	XL WATERCOLOR PAPER 9INX12IN 30/SHT	241632	11/30/2021
Dick Blick Company (008225)	\$ 43.50	STAEDTLR MARS PLASTC ERASER	241632	11/30/2021
Dick Blick Company (008225)	\$ 31.70	ELMERS ART PASTE 2OZ	241632	11/30/2021
Dick Blick Company (008225)	\$ 30.85	DESIGN EBONY PENCIL BLK DOZ ZZ	241632	11/30/2021
Dick Blick Company (008225)	\$ 15.65	GRAY PAPER STUMPS ASST DOZEN	241632	11/30/2021
Dick Blick Company (008225)	\$ 8.25	GRAY PAPER STUMPS SZ3 DOZEN	241632	11/30/2021
Dick Blick Company (008225)	\$ 180.80	EZ CUT PRINT BLOCK 9X11.5 2/PER PKG	241632	11/30/2021
Dick Blick Company (008225)	\$ 47.40	ELMERS NR GLUE ALL 4OZ	241632	11/30/2021

Dick Blick Company (008225)	\$ 32.80	KNIFE KNIFE NO1 W/CAP	241632	11/30/2021
Dick Blick Company (008225)	\$ 6.14	GLUE STICKS REG 4IN HOT 1LB	241632	11/30/2021
Dick Blick Company (008225)	\$ 14.82	TRU-RAY CONST PAPER CLR WHEEL ASST 9X12	241632	11/30/2021
Dick Blick Company (008225)	\$ 6.14	GLUE STICKS REG 4IN HOT 1LB	241632	11/30/2021
Dick Blick Company (008225)	\$ 139.68	prang watercolor oval 16/set	241632	11/30/2021
Dick Blick Company (008225)	\$ 125.88	Strathmore bristol wht 19x24 smooth	241632	11/30/2021
Dick Blick Company (008225)	\$ 55.55	Crayola tempera grn quart	241632	11/30/2021
Dick Blick Company (008225)	\$ 55.55	crayola tempera yellow quart	241632	11/30/2021
Dick Blick Company (008225)	\$ 88.88	crayola tempera white quart	241632	11/30/2021
Dick Blick Company (008225)	\$ 55.55	crayola tempera red quarts	241632	11/30/2021
Dick Blick Company (008225)	\$ 33.33	crayola tempera magenta quart	241632	11/30/2021
Dick Blick Company (008225)	\$ 33.33	crayola tempera brown quart	241632	11/30/2021
Dick Blick Company (008225)	\$ 55.55	crayola tempera blue quart	241632	11/30/2021
Dick Blick Company (008225)	\$ 44.44	crayola tempera black quart	241632	11/30/2021
Dick Blick Company (008225)	\$ 219.60	Strathmore 400 Series Watercolor Paper Pad	241632	11/30/2021
Dick Blick Company (008225)	\$ 94.34	Prismacolor Premier Colored Pencils - Set of 132	241632	11/30/2021
Dick Pond Company	\$ 329.50	Augusta BBALL Jersey #148, Royal/White (practice jerseys for FMS basketball teams)	241633	11/30/2021
Dreisilker Elect Motors, Inc	\$ 122.52	HVAC Supplies	241634	11/30/2021
DuPage County Health Dept.	\$ 634.50	Vision Screening - Bower	241635	11/30/2021
DuPage County Health Dept.	\$ 778.50	Vision Screening - Johnson	241635	11/30/2021
DuPage County Health Dept.	\$ 904.50	Vision Screening - Edison	241635	11/30/2021
DuPage County Health Dept.	\$ 324.00	Vision Screening - Emerson	241635	11/30/2021
DuPage County Health Dept.	\$ 513.00	Vision Screening - Madison	241635	11/30/2021
DuPage County Health Dept.	\$ 922.50	Vision Screening - Monroe	241635	11/30/2021
DuPage County Health Dept.	\$ 711.00	Vision Screening - Pleasant Hill	241635	11/30/2021
DuPage County Health Dept.	\$ 490.50	Vision Screening - Washington	241635	11/30/2021
DuPage County Health Dept.	\$ 1,296.00	Hearing Screening - Bower	241635	11/30/2021
DuPage County Health Dept.	\$ 1,588.50	Hearing Screening - Johnson	241635	11/30/2021
DuPage County Health Dept.	\$ 364.50	Hearing Screening - Edison	241635	11/30/2021
DuPage County Health Dept.	\$ 850.50	Hearing Screening - Emerson	241635	11/30/2021
DuPage County Health Dept.	\$ 1,224.00	Hearing Screening - Madison	241635	11/30/2021
DuPage County Health Dept.	\$ 364.50	Hearing Screening - Monroe	241635	11/30/2021
DuPage County Health Dept.	\$ 1,804.50	Hearing Screening - Pleasant Hill	241635	11/30/2021
DuPage County Health Dept.	\$ 1,210.50	Hearing Screening - Washington	241635	11/30/2021
DuPage Regional Office of Education	\$ 1,900.00	October 2021 Safe School Tuition	241636	11/30/2021
DuPage Regional Office of Education	\$ 1,235.00	October 2021 ALOP Tuition - WNHS	241636	11/30/2021
DuPage Regional Office of Education	\$ 1,235.00	October 2021 ALOP Tuition - WWSHS	241636	11/30/2021
DuPage Regional Office of Education	\$ 1,235.00	October 2021 ALOP Tuition - WWSHS	241636	11/30/2021
DuPage Regional Office of Education	\$ 1,235.00	October 2021 ALOP Tuition - WWSHS	241636	11/30/2021
DuPage Regional Office of Education	\$ 1,235.00	October 2021 ALOP Tuition - WWSHS	241636	11/30/2021
Easter Seals Metropolitan	\$ 7,745.54	2021-2022 School Year Tuition 9-12	241637	11/30/2021
Ebsco Industries, Inc	\$ 761.00	Library Aware Online Renewal	241638	11/30/2021
EDWARDS, TAMMY / STREAM TUTORING LLC	\$ 3,230.00	Tutoring for student: 8/23/21-12/18/21 (1st Semester)	241639	11/30/2021
EDWARDS, TAMMY / STREAM TUTORING LLC	\$ 3,932.50	STREAM Academic classes, curriculum, supply fee & assessment fees on 8/23/21-12/18/21	241639	11/30/2021
EDWARDS, TAMMY / STREAM TUTORING LLC	\$ 3,932.50	STREAM Academic classes, curriculum, supply fee & assessment fees on 8/23/21-12/18/21	241639	11/30/2021
EI US LLC	\$ 691.60	Hospital Tutoring Services	241640	11/30/2021
EI US LLC	\$ 553.28	Hospital Tutoring Services	241640	11/30/2021
EI US LLC	\$ 553.28	Hospital Tutoring Services	241640	11/30/2021
EI US LLC	\$ 691.60	Hospital Tutoring Services	241640	11/30/2021
ELEMENTAL SOLUTIONS LLC	\$ 2,364.94	cooling tower supplies	241641	11/30/2021
Elevator Industries Of Il	\$ 607.75	Elevator Inspection w/Esscoe-additional service - Inv.40384	241642	11/30/2021
Elevator Industries Of Il	\$ 647.16	Edison - Elevator Service 8/21 thru 10/21	241642	11/30/2021
Elevator Industries Of Il	\$ 288.72	SSC - Elevator Service 8/21 thru 10/21	241642	11/30/2021
Elevator Industries Of Il	\$ 689.21	Pleasant Hill - Elevator Service 8/21 thru 10/21	241642	11/30/2021
Elevator Industries Of Il	\$ 686.58	Franklin - Elevator Service 8/21 thru 10/21	241642	11/30/2021
Elevator Industries Of Il	\$ 686.58	Johnson - Elevator Service 8/21 thru 10/21	241642	11/30/2021
Elevator Industries Of Il	\$ 686.58	Longfellow - Elevator Service 8/21 thru 10/21	241642	11/30/2021
Elevator Industries Of Il	\$ 686.58	Lowell - Elevator Service 8/21 thru 10/21	241642	11/30/2021
Elevator Industries Of Il	\$ 636.54	Elevator Service - 11/21 thru 1/21 - Inv.36883	241642	11/30/2021
Elevator Industries Of Il	\$ 636.54	Elevator Service - 8/21 thru 10/21 - Inv.39594	241642	11/30/2021
Elevator Industries Of Il	\$ 597.04	Elevator Repair Service - 8/23/2021 - Inv.40105	241642	11/30/2021
Elevator Industries Of Il	\$ 3,535.80	Elevator Repair Service - 8/27/2021 - Inv.40123	241642	11/30/2021
Elevator Industries Of Il	\$ 618.00	Elevator Service - 8/21 thru 10/21 - Inv.39687	241642	11/30/2021
Elevator Industries Of Il	\$ 1,845.97	Elevator Service - 8/21 thru 10/21 - Inv.39687	241642	11/30/2021
Elim Christian Services	\$ 8,461.40	2021-2022 School Year Tuition K-8	241643	11/30/2021
Esscoe, LLC	\$ 332.50	Fire Alarm System Service	241644	11/30/2021

Excelligence Learning Corp	\$ 299.92	Angeles Value Line™ 2-Station Art Center	241645	11/30/2021
Fighting Chance Solutions LLC	\$ 735.76	ramparts (inward swinging doors)	241646	11/30/2021
Fighting Chance Solutions LLC	\$ 122.65	3M Ramparts	241646	11/30/2021
Fighting Chance Solutions LLC	\$ 2,698.36	3.25 Sleeves	241646	11/30/2021
Fighting Chance Solutions LLC	\$ 327.08	3.75 Sleeves	241646	11/30/2021
Findaway World LLC	\$ 54.99	Babe and Me-Gen 6.00 Playaway	241647	11/30/2021
Findaway World LLC	\$ 59.99	Framed! - Gen 6.00 Playaway	241647	11/30/2021
Findaway World LLC	\$ 64.99	Front Desk - Gen 6.00 Playaway	241647	11/30/2021
Findaway World LLC	\$ 54.99	How to Steal a Dog-Gen 6.00 Playaway	241647	11/30/2021
Findaway World LLC	\$ 54.99	I Survived the Nazi Invasion, 1944 - Gen 6.00 Playaway	241647	11/30/2021
Findaway World LLC	\$ 69.99	Land of Stories-Gen 6.00 Playaway	241647	11/30/2021
Findaway World LLC	\$ 69.99	Land of Stories: The Enchantress Returns - Gen 6.00 Playaway	241647	11/30/2021
Findaway World LLC	\$ 59.99	Rules - Gen 6.00 Playaway	241647	11/30/2021
Findaway World LLC	\$ 59.99	Sea in Winter - Gen 6.00 Playaway	241647	11/30/2021
Findaway World LLC	\$ 59.99	Vanderbeekers of 141st Street - Gen 6.00 Playaway	241647	11/30/2021
Findaway World LLC	\$ 5.98	Battery Cover Plastic-5 pack	241647	11/30/2021
Findaway World LLC	\$ (110.90)	\$499 packages - 10 Playaways	241647	11/30/2021
Follett School Solutions, Inc	\$ 8.11	All of me	241648	11/30/2021
Follett School Solutions, Inc	\$ 17.79	The Beatryce prophecy	241648	11/30/2021
Follett School Solutions, Inc	\$ 15.15	Black boy joy	241648	11/30/2021
Follett School Solutions, Inc	\$ 15.12	Body talk : 37 voices explore our radical anatomy	241648	11/30/2021
Follett School Solutions, Inc	\$ 15.15	The Cassandra curse	241648	11/30/2021
Follett School Solutions, Inc	\$ 8.11	A clatter of jars	241648	11/30/2021
Follett School Solutions, Inc	\$ 15.12	(Don't) call me crazy : 33 voices start the conversation about mental health	241648	11/30/2021
Follett School Solutions, Inc	\$ 16.91	Every body shines : sixteen stories about living fabulously fat	241648	11/30/2021
Follett School Solutions, Inc	\$ 16.03	Eyes of the forest	241648	11/30/2021
Follett School Solutions, Inc	\$ 16.03	Fast pitch	241648	11/30/2021
Follett School Solutions, Inc	\$ 45.00	Intellectual freedom issues in school libraries	241648	11/30/2021
Follett School Solutions, Inc	\$ 16.96	Just pretend	241648	11/30/2021
Follett School Solutions, Inc	\$ 23.87	Last pick. 2,Born to run	241648	11/30/2021
Follett School Solutions, Inc	\$ 23.87	Last pick. 3,Rise up	241648	11/30/2021
Follett School Solutions, Inc	\$ 16.03	Linked	241648	11/30/2021
Follett School Solutions, Inc	\$ 14.06	The lost colony	241648	11/30/2021
Follett School Solutions, Inc	\$ 29.52	The lost hero	241648	11/30/2021
Follett School Solutions, Inc	\$ 16.91	Love is a revolution	241648	11/30/2021
Follett School Solutions, Inc	\$ 14.46	The moon within	241648	11/30/2021
Follett School Solutions, Inc	\$ 15.15	The mystery of the tenth	241648	11/30/2021
Follett School Solutions, Inc	\$ 16.03	One kid's trash	241648	11/30/2021
Follett School Solutions, Inc	\$ 15.15	The renegade reporters	241648	11/30/2021
Follett School Solutions, Inc	\$ 15.15	Rez dogs	241648	11/30/2021
Follett School Solutions, Inc	\$ 15.15	A soft place to land	241648	11/30/2021
Follett School Solutions, Inc	\$ 8.99	Together, apart	241648	11/30/2021
Follett School Solutions, Inc	\$ 22.19	Cars, Trains, Ships & Planes	241648	11/30/2021
Follett School Solutions, Inc	\$ 15.15	The Last Windwitch	241648	11/30/2021
Follett School Solutions, Inc	\$ 16.06	My Corner of the Ring: Memoir from a champ	241648	11/30/2021
Follett School Solutions, Inc	\$ 14.46	War Stories	241648	11/30/2021
Follett School Solutions, Inc	\$ 838.95	District Member Resource Manager License Support Renewal- WWSHS	241648	11/30/2021
Follett School Solutions, Inc	\$ 838.95	District Member Resource Manager License Support Renewal- WNHS	241648	11/30/2021
FRONTLINE TECHNOLOGIES GRP LLC	\$ 5,323.58	Frontline: Recruitment 01/15/22-01/14/23 Invoice# INVUS149592	241649	11/30/2021
Fun And Function, LLC	\$ 100.37	Lean-N-Learn Wedge Cushion Wedge	241650	11/30/2021
Fun And Function, LLC	\$ 85.39	Zip-Up Weighted Vest - Medium	241650	11/30/2021
Fun And Function, LLC	\$ 85.38	Zip-Up Weighted Vest - Large	241650	11/30/2021
Fun And Function, LLC	\$ 26.34	Anemone Desk Fidget - 3 Pack	241650	11/30/2021
Fun And Function, LLC	\$ 46.37	Busy Fingers Lap Pad	241650	11/30/2021
Fun And Function, LLC	\$ 12.34	Stretchy Sensory Fidget Strings	241650	11/30/2021
Fun And Function, LLC	\$ 19.34	Chair Fidget for Feet Set of 2	241650	11/30/2021
Gallagher Bassett Services Inc	\$ 1,160.00	Kitchen Abatement	241651	11/30/2021
Gallagher Bassett Services Inc	\$ 1,197.50	Abatement	241651	11/30/2021
Garaventa Usa, Inc.	\$ 822.50	Chair Lift - CAT#1 Test w/Inspector	241652	11/30/2021
Gca Education Services Inc	\$ 272,885.25	Custodial Service Nov 2021	241653	11/30/2021
Giant Steps Illinois, Inc	\$ 27,192.80	2021-2022 School Year Tuition K-8	241654	11/30/2021
Giant Steps Illinois, Inc	\$ 30,180.20	2021-2022 School Year Tuition 9-12	241654	11/30/2021
Harris Motor Sports	\$ 1,164.38	Golf Cart Parts	241655	11/30/2021
Helping Hand Center	\$ 6,893.96	2021-2022 School Year Tuition - 9-12	241656	11/30/2021
Holsteins Garage	\$ 120.00	Veh.Lic. M174860, M217112, M217489, Safety Inspections	241657	11/30/2021
Hyde Park Day Schools	\$ 5,165.60	2021-2022 School Year Tuition K8	241658	11/30/2021

Insight Direct USA Inc	\$ 1,844.12	Dell Latitude 3420, BTX 11th Generation Intel Core I5-1135G7 M.2 256GB PCIe NVME Class 35 Solid State Drive	241659	11/30/2021
James Beutjer Plumb & Htg Inc	\$ 335.00	Girl's Locker Washroom Floor Drain Service	241660	11/30/2021
Jeanine Schultz School	\$ 4,250.20	2021-2022 School Year Tuition K-8	241661	11/30/2021
Joseph Academy Inc	\$ 8,078.22	2021-22 School Year Tuition 9-12	241662	11/30/2021
Joseph Academy Inc	\$ 8,180.40	2021-22 School Year Tuition 9-12	241662	11/30/2021
Korellis Systems Control Inc	\$ 1,215.00	Labor, Chiller Service	241663	11/30/2021
Korellis Systems Control Inc	\$ 120.75	Mileage	241663	11/30/2021
Korellis Systems Control Inc	\$ 865.99	Materials	241663	11/30/2021
Korellis Systems Control Inc	\$ 7,920.00	Labor, Flush Coils in rooms 1102, 1118, 1126, 1160, 3104, 3106	241663	11/30/2021
Korellis Systems Control Inc	\$ 369.75	Mileage	241663	11/30/2021
Korellis Systems Control Inc	\$ 473.61	Materials	241663	11/30/2021
Korellis Systems Control Inc	\$ 960.00	Labor, Rm 605 Unit Service	241663	11/30/2021
Korellis Systems Control Inc	\$ 66.00	Mileage	241663	11/30/2021
Korellis Systems Control Inc	\$ 84.72	Materials	241663	11/30/2021
Korellis Systems Control Inc	\$ 11,990.00	West Auditorium Air Handler Coil Replacement	241663	11/30/2021
Korellis Systems Control Inc	\$ 12,496.25	Main Bldg. Loop Valve Replacement	241663	11/30/2021
Korellis Systems Control Inc	\$ 1,215.50	Labor, Boiler Service	241663	11/30/2021
Korellis Systems Control Inc	\$ 84.00	Mileage	241663	11/30/2021
Korellis Systems Control Inc	\$ 1,670.32	Materials	241663	11/30/2021
Korellis Systems Control Inc	\$ 1,470.00	Labor, Face & Bypass Damper Service - Rooms 2122,2142,2146,2138,2126	241663	11/30/2021
Korellis Systems Control Inc	\$ 63.00	Mileage	241663	11/30/2021
Korellis Systems Control Inc	\$ 7,452.00	Labor, Chiller Service	241663	11/30/2021
Korellis Systems Control Inc	\$ 1,245.00	Labor,AHU201 Service	241663	11/30/2021
Korellis Systems Control Inc	\$ 72.00	Mileage	241663	11/30/2021
Korellis Systems Control Inc	\$ 580.78	Materials	241663	11/30/2021
LAESCH, KELLEY	\$ 500.00	Invoice 007-112-21 Bilingual speech & language evaluation for Washington student on 11/11/21	241664	11/30/2021
Lakeshore Equipment Company	\$ 255.55	Calm Colors Giant Pillow-Set of 4	241665	11/30/2021
Lakeshore Equipment Company	\$ 22.22	Mix & Match Magnetic Dinosaurs	241665	11/30/2021
Lakeshore Equipment Company	\$ 36.68	Soft & Squeezy Farm Animals	241665	11/30/2021
Lakeshore Equipment Company	\$ 38.90	Indestructible Post & Pans Playset	241665	11/30/2021
Lakeshore Equipment Company	\$ 88.93	100-Piece Wooden Train Set	241665	11/30/2021
Lakeshore Equipment Company	\$ 33.34	Washable Dress-up Masks	241665	11/30/2021
Lakeshore Equipment Company	\$ 36.68	Soft & Squeezy wild Animals	241665	11/30/2021
Lakeshore Equipment Company	\$ 27.78	Ghanaian Girl Washable Doll	241665	11/30/2021
Lakeshore Equipment Company	\$ 57.49	Giant Classroom Clock	241665	11/30/2021
Lakeshore Equipment Company	\$ 66.97	Storytelling Board with Magnetic Backing	241665	11/30/2021
Larson Engineering Inc.	\$ 231.25	Hubble - Bleacher Inspection - Inv.0093271	241666	11/30/2021
Larson Engineering Inc.	\$ 231.25	Monroe - Bleacher Inspection - Inv.0093272	241666	11/30/2021
Larson Engineering Inc.	\$ 231.25	Edison - Bleacher Inspection - Inv.0093273	241666	11/30/2021
Larson Engineering Inc.	\$ 231.25	Franklin - Bleacher Inspection - Inv.0093274	241666	11/30/2021
Larson Engineering Inc.	\$ 231.25	Bower - Bleacher Inspection - Inv.0093275	241666	11/30/2021
Larson Engineering Inc.	\$ 825.00	WNorthHS - Bleacher Inspection - Inv.0093276	241666	11/30/2021
Larson Engineering Inc.	\$ 725.00	WWSouthHS - Bleacher Inspection - Inv.0093277	241666	11/30/2021
LAZEL Inc	\$ 118.00	Raz-Kids Renewal Subscription for Brandi DeRaedt. Email is brandi.deraedt@cusd200.org	241667	11/30/2021
LAZEL Inc	\$ 216.00	Headspout - online reading program, 1 year access	241667	11/30/2021
LAZEL Inc	\$ 118.00	Raz-Kids 1 year subscription	241667	11/30/2021
LAZEL Inc	\$ 708.00	RAZ KIDS - 6 licenses for teachers	241667	11/30/2021
Legat Architects	\$ 173.82	Edison - 2022 Door Replacement Project - Architectural Fees 9/1/21 thru 9/30/21 - Inv.55448	241668	11/30/2021
Legat Architects	\$ 173.82	Whittier - 2022 Door Replacement Project - Architectural Fees 9/1/21 thru 9/30/21 - Inv.55448	241668	11/30/2021
Legat Architects	\$ 170.04	Sandburg - 2022 Door Replacement Project - Architectural Fees 9/1/21 thru 9/30/21 - Inv.55449	241668	11/30/2021
Legat Architects	\$ 43.45	Lincoln - 2022 Door Replacement Project - Architectural Fees 9/1/21 thru 9/30/21 - Inv.55450	241668	11/30/2021
Legat Architects	\$ 195.55	Johnson - 2022 Door Replacement Project - Architectural Fees 9/1/21 thru 9/30/21 - Inv.55451	241668	11/30/2021
Legat Architects	\$ 173.82	Emerson - 2022 Door Replacement Project - Architectural Fees 9/1/21 thru 9/30/21 - Inv.55452	241668	11/30/2021
Legat Architects	\$ 173.82	Bower - 2022 Door Replacement Project - Architectural Fees 9/1/21 thru 9/30/21 - Inv.55453	241668	11/30/2021
Legat Architects	\$ 86.91	Monroe - 2022 Door Replacement Project - Architectural Fees 9/1/21 thru 9/30/21 - Inv.55454	241668	11/30/2021
Legat Architects	\$ 217.27	WNorthHS - 2022 Door Replacement Project - Architectural Fees 9/1/21 thru 9/30/21 - Inv.55456	241668	11/30/2021

Legat Architects	\$ 302.29	SSC - 2022 Door Replacement Project - Architectural Fees 9/1/21 thru 9/30/21 - Inv.55457	241668	11/30/2021
Legat Architects	\$ 272.27	Lowell - 2022 Flooring Replacement Project - Architectural Fees 9/1/21 thru 9/30/21 - Inv.55442	241668	11/30/2021
Legat Architects	\$ 3,465.24	Hawthorne - 2022 Flooring Replacement Project - Architectural Fees 9/1/21 thru 9/30/21 - Inv.55443	241668	11/30/2021
Legat Architects	\$ 3,613.75	Washington - 2022 Flooring Replacement Project - Architectural Fees 9/1/21 thru 9/30/21 - Inv.55444	241668	11/30/2021
Legat Architects	\$ 453.07	Edison - 2022 Flooring Replacement Project - Architectural Fees 9/1/21 thru 9/30/21 - Inv.55445	241668	11/30/2021
Legat Architects	\$ 339.80	Lincoln - 2022 Tuckpointing Project - Architectural Fees 9/1/21 thru 9/30/21 - Inv.55446	241668	11/30/2021
Legat Architects	\$ 2,995.51	WWSouthHS - 2022 Roofing Project - Architectural Fees 9/1/21 thru 9/30/21 - Inv.55440	241668	11/30/2021
Legat Architects	\$ 3,530.05	WNorthHS - 2022 Roofing Project - Architectural Fees 9/1/21 thru 9/30/21 - Inv.55441	241668	11/30/2021
Legat Architects	\$ 4,343.63	WWSouthHS - 2022 Paving & Track Project - Architectural Fees 9/1/21 thru 9/30/21 - Inv.55439	241668	11/30/2021
Legat Architects	\$ 823.62	WWSouthHS - 2022 Food Lab Project - Architectural Service 9/1/2021 thru 9/30/2021 - Inv.55455	241668	11/30/2021
Legat Architects	\$ 5,765.29	WWSouthHS - 2022 Food Lab Project - Architectural Service 10/1/2021 thru 10/31/2021 - Inv.55653	241668	11/30/2021
Legat Architects	\$ 29,118.12	WWSouthHS - 2022 Paving & Track Project - Architectural Fees 10/1/2021 thru 10/31/2021 - Inv.55638	241668	11/30/2021
Legat Architects	\$ 4,992.51	WWSouthHS - 2022 Roofing Project - Architectural Fees 10/1/2021 thru 10/31/2021 - Inv.55639	241668	11/30/2021
Legat Architects	\$ 5,883.41	WNorthHS - 2022 Roofing Project - Architectural Fees 10/1/2021 thru 10/31/2021 - Inv.55658	241668	11/30/2021
Legat Architects	\$ 3,171.47	Lincoln - 2022 Tuckpointing Project - Architectural Fees 10/1/2021 thru 10/31/2021 - Inv.55643	241668	11/30/2021
Legat Architects	\$ 2,378.60	Edison - 2022 Flooring Replacement Project - Architectural Fees 10/1/2021 thru 10/31/2021 - Inv.55644	241668	11/30/2021
Legat Architects	\$ 598.99	Lowell - 2022 Flooring Replacement Project - Architectural Fees 10/1/2021 thru 10/31/2021 - Inv.55640	241668	11/30/2021
Legat Architects	\$ 7,623.54	Hawthorne - 2022 Flooring Replacement Project - Architectural Fees 10/1/2021 thru 10/31/2021 - Inv.55641	241668	11/30/2021
Legat Architects	\$ 7,950.26	Washington - 2022 Flooring Replacement Project - Architectural Fees 10/1/2021 thru 10/31/2021 - Inv.55642	241668	11/30/2021
Legat Architects	\$ 1,216.73	Edison - 2022 Door Replacement Project - Architectural Fees 10/1/2021 thru 10/31/2021 - Inv.55645	241668	11/30/2021
Legat Architects	\$ 1,216.73	Whittier - 2022 Door Replacement Project - Architectural Fees 10/1/2021 thru 10/31/2021 - Inv.55646	241668	11/30/2021
Legat Architects	\$ 1,190.27	Sandburg - 2022 Door Replacement Project - Architectural Fees 10/1/2021 thru 10/31/2021 - Inv.55647	241668	11/30/2021
Legat Architects	\$ 304.18	Lincoln - 2022 Door Replacement Project - Architectural Fees 10/1/2021 thru 10/31/2021 - Inv.55648	241668	11/30/2021
Legat Architects	\$ 1,368.81	Johnson - 2022 Door Replacement Project - Architectural Fees 10/1/2021 thru 10/31/2021 - Inv.55649	241668	11/30/2021
Legat Architects	\$ 1,216.73	Emerson - 2022 Door Replacement Project - Architectural Fees 10/1/2021 thru 10/31/2021 - Inv.55650	241668	11/30/2021
Legat Architects	\$ 1,216.73	Bower - 2022 Door Replacement Project - Architectural Fees 10/1/2021 thru 10/31/2021 - Inv.55651	241668	11/30/2021
Legat Architects	\$ 608.35	Monroe - 2022 Door Replacement Project - Architectural Fees 10/1/2021 thru 10/31/2021 - Inv.55652	241668	11/30/2021
Legat Architects	\$ 1,520.91	WNorthHS - 2022 Door Replacement Project - Architectural Fees 10/1/2021 thru 10/31/2021 - Inv.55654	241668	11/30/2021
Legat Architects	\$ 2,116.06	SSC - 2022 Door Replacement Project - Architectural Fees 10/1/2021 thru 10/31/2021 - Inv.55655	241668	11/30/2021
Little Friends Inc.	\$ 20,002.82	2021-2022 School Year Tuition K-8	241669	11/30/2021
Little Friends Inc.	\$ 13,190.94	2021-2022 School Year Tuition 9-12	241669	11/30/2021
Little Friends Inc.	\$ 3,708.00	2021-2022 School Year Tuition 9-12	241669	11/30/2021
Pioneer Valley Books	\$ 40.00	Literacy Footprints Digital Reader, Teacher Access	241670	11/30/2021
Riddell /All American Sports Corp	\$ 392.98	Speed Flex S-L Helmet	241671	11/30/2021
Riddell /All American Sports Corp	\$ 816.97	Speed Flex XL Helmet	241671	11/30/2021
Riddell /All American Sports Corp	\$ 420.00	HP Football Speed Pant Adult	241671	11/30/2021
Riddell /All American Sports Corp	\$ 85.41	Freight	241671	11/30/2021
Riddell /All American Sports Corp	\$ 420.00	HP Football Speed Pant Adult	241671	11/30/2021
Riddell /All American Sports Corp	\$ 940.00	HP Football Jersey Speed Adult	241671	11/30/2021
Riddell /All American Sports Corp	\$ 376.00	HP Football Jersey Speed Adult	241671	11/30/2021
Riddell /All American Sports Corp	\$ 480.22	PMX Series Shoulder Pad	241671	11/30/2021

Spectrum Center	\$ 3,262.59	2021-2022 School Year Tuition K-8	241672	11/30/2021
SYNCB/Amazon	\$ 5.99	The Unofficial Harry Potter Joke Book: Great Guffaws for Gryffindor	241673	11/30/2021
SYNCB/Amazon	\$ 8.29	Orbiting Jupiter	241673	11/30/2021
SYNCB/Amazon	\$ 9.99	Crank Palace: A Maze Runner Novella	241673	11/30/2021
SYNCB/Amazon	\$ 10.49	Big Shot Diary of a Wimpy Kid Book 16	241673	11/30/2021
SYNCB/Amazon	\$ 13.74	Why We Fly	241673	11/30/2021
SYNCB/Amazon	\$ 15.49	Tonight We Rule the World	241673	11/30/2021
SYNCB/Amazon	\$ 10.99	Eventide	241673	11/30/2021
SYNCB/Amazon	\$ 15.49	Crossbones (Kingdom of Bones)	241673	11/30/2021
SYNCB/Amazon	\$ 15.99	Black Birds in the Sky: The Story and Legacy of the 1921 Tulsa Race Massacre	241673	11/30/2021
SYNCB/Amazon	\$ 18.57	Cloud Cuckoo Land: A Novel	241673	11/30/2021
SYNCB/Amazon	\$ 20.40	The Lincoln Highway: A Novel	241673	11/30/2021
SYNCB/Amazon	\$ 18.42	Apples Never Fall	241673	11/30/2021
SYNCB/Amazon	\$ 16.20	The Reason I Jump: The Inner Voice of a Thirteen-Year-Old Boy with Autism	241673	11/30/2021
SYNCB/Amazon	\$ 14.99	Year of No Sugar: A Memoir	241673	11/30/2021
SYNCB/Amazon	\$ 37.90	Dog Man #1-6 Boxed Set	241673	11/30/2021
SYNCB/Amazon	\$ 8.96	Rowley Jefferson's Awesome Friendly Adventure	241673	11/30/2021
SYNCB/Amazon	\$ 6.46	Rowley Jefferson's Awesome Friendly Spooky Stories	241673	11/30/2021
SYNCB/Amazon	\$ 9.34	I Survived the Attacks of September 11, 2001 Graphic Novel	241673	11/30/2021
SYNCB/Amazon	\$ 9.21	I Survived the Shark Attacks of 1916 Graphic Novel	241673	11/30/2021
SYNCB/Amazon	\$ 11.99	Sonic The Hedgehog, Vol. 1: Fallout! Graphic Novel	241673	11/30/2021
SYNCB/Amazon	\$ 10.99	Sonic The Hedgehog, Vol. 2: The Fate of Dr. Eggman Graphic Novel	241673	11/30/2021
SYNCB/Amazon	\$ 8.69	Sonic The Hedgehog, Vol. 3: Battle For Angel Island	241673	11/30/2021
SYNCB/Amazon	\$ 79.21	Dragon Ball Graphic Novel Vol 2, 4-10	241673	11/30/2021
SYNCB/Amazon	\$ 19.88	The Judge's List	241673	11/30/2021
SYNCB/Amazon	\$ 17.49	The Singing Bones	241673	11/30/2021
SYNCB/Amazon	\$ 16.99	Little Thieves	241673	11/30/2021
SYNCB/Amazon	\$ 10.23	Firekeeper's Daughter	241673	11/30/2021
SYNCB/Amazon	\$ 6.94	I Survived The Sinking of the Titanic, 1912 Graphic Novel	241673	11/30/2021
	<b>\$ 4,076,766.45</b>			