

Accounts Payable
December 2021

Fund 10	\$	1,656,653.23
Fund 20	\$	683,214.57
Fund 30	\$	-
Fund 40	\$	879,819.37
Fund 50	\$	-
Fund 60	\$	464,418.41
Fund 70	\$	-

Total \$ 3,684,105.58

RemitName	Amount	Description	CheckNumber	CheckDate
Engie Resources LLC	\$ 10,337.79	Hubble Electric	241674	12/1/2021
Engie Resources LLC	\$ 27,880.65	Wheaton Warrenville South HS Electric	241674	12/1/2021
MARSDEN, RACHEL	\$ 115.00	Speech Judge 11/20/21 - Hoffman Estates Tournament	241675	12/1/2021
MAUST, ELSA C	\$ 37.50	Invoice SPE2022110 Interpreter services for Johnson student on 11/17/21; Sp Ed, IEP meeting	241676	12/1/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2022111 Interpreter services for Hawthorne student on 11/17/21; Sp Ed student, annual review	241676	12/1/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2022112 Interpreter services for Hawthorne student on 11/17/21; Sp Ed student, IEP meeting, RED meeting, phone calls	241676	12/1/2021
MAUST, ELSA C	\$ 15.00	Invoice SPE2022113 Interpreter services for Hawthorne student on 11/19/21; Sp Ed student, scheduling an IEP meeting	241676	12/1/2021
MAUST, ELSA C	\$ 30.00	Spanish Interpreter Fee for a Parent Teacher Conference and phone call.	241676	12/1/2021
Moore, Bridget Elizabeth	\$ 111.44	Admin miles - 6/6/20-12/4/20	241677	12/1/2021
Nicor Gas	\$ 503.88	Wheaton North gas	241678	12/1/2021
NSPRA	\$ 295.00	Individual Professional Membership	241679	12/1/2021
OCHOA, LISA A HERNANDEZ	\$ 30.00	Spanish Interpreter Fee for a Parent Teacher Conference.	241680	12/1/2021
OCHOA, LISA A HERNANDEZ	\$ 75.00	Spanish Interpreter Fee for a Social History Interview with social worker, psychologist, and the nurse.	241680	12/1/2021
OCHOA, LISA A HERNANDEZ	\$ 45.00	Spanish Interpreter Fee for a Social History Interview with social worker, psychologist, and the nurse.	241680	12/1/2021
OCHOA, LISA A HERNANDEZ	\$ 45.00	Spanish Interpreter Fee for Parent Teacher Conferences.	241680	12/1/2021
OCHOA, LISA A HERNANDEZ	\$ 90.00	Spanish Interpreter Fee for Parent Teacher Conferences.	241680	12/1/2021
OCHOA, LISA A HERNANDEZ	\$ 30.00	Spanish Interpreter Fee for an eligibility determination/evaluation meeting.	241680	12/1/2021
Pitney Bowes	\$ 528.57	Quarterly charges for postal meter 10-10-21 thru 1-9-22	241681	12/1/2021
Pitney Bowes	\$ 453.03	Postage machine lease quarterly payment due	241681	12/1/2021
Pyone, Cho	\$ 22.50	Invoice SPE2022109 Interpreter services for Monroe student on 11/15 & 11/18/21; Sp Ed student, parent conference, phone calls	241682	12/1/2021
Pyone, Cho	\$ 15.00	Burmese Interpreter Fee for a Parent Teacher Conference.	241682	12/1/2021
RENNIE, JEANNE	\$ 3,782.50	Contracted teacher at Whittier for 11/1, 11/3, 11/8, 11/10, 11/15 & 11/17/21	241683	12/1/2021
SHALANKO, JOHN	\$ 70.00	Athletic Official for Boys Basketball at FMS on 11/16/2021.	241684	12/1/2021
Simpson, Elizabeth Reid	\$ 4.18	Warrenville Ace Hardware Store - purchased items to be used in 7th grade science: Egg Sinkers, Bass Casting Sinkers	241685	12/1/2021
Simpson, Elizabeth Reid	\$ 14.99	Jewel Osco - Item purchased for use in 7th Grade Math: Knox Gelatin	241685	12/1/2021
Simpson, Elizabeth Reid	\$ 12.06	Wal-Mart - Multiple items purchased for use in 7th grade Science	241685	12/1/2021
Simpson, Elizabeth Reid	\$ 14.98	Jewel Osco - item purchased for use in 7th grade Science: Fruit Punch	241685	12/1/2021
Simpson, Elizabeth Reid	\$ 20.53	Meijer - Multiple items purchased for use in 7th Grade Science: Ice Trays (3), Frozen Juice (2), Gelatin Mix (2)	241685	12/1/2021
Simpson, Elizabeth Reid	\$ 4.66	Aldi - Multiple items purchased for use in 7th grade Science: Baking Powder (3), All Purpose Flour	241685	12/1/2021
Simpson, Elizabeth Reid	\$ 8.92	Dollar Tree - Multiple items purchased for use in 7th grade Science	241685	12/1/2021
Simpson, Elizabeth Reid	\$ 10.68	Aldi - Purchase of item for use in 7th grade Science: Corn Starch	241685	12/1/2021
Simpson, Elizabeth Reid	\$ 4.00	Dollar Tree - Multiple items purchased for use in 7th grade Science: Bubbles/Balloons	241685	12/1/2021
SLADKOV, NADIA	\$ 45.00	Russian Interpreter Fee for Parent Teacher Conferences.	241686	12/1/2021
SLADKOV, NADIA	\$ 47.40	Russian Interpreter Fee for Parent Teacher Conferences and Parent Phone Calls.	241686	12/1/2021
SLADKOV, NADIA	\$ 30.00	Russian Interpreter Fee for Parent Teacher Conferences.	241686	12/1/2021
Spencer, Jason Nowaczyk	\$ 203.84	Admin miles - 6/6/20-12/4/20	241687	12/1/2021
Stamatoukos, Paraskevi Panagiota	\$ 74.20	Admin miles - 6/6/20-12/4/20	241688	12/1/2021
THERAPYTRAVELERS LLC	\$ 1,682.75	Contracted TA (Nick Papa) at Jefferson on 11/8/21-11/12/21	241689	12/1/2021
THERAPYTRAVELERS LLC	\$ 1,350.00	Contracted TA (Lorena Capote) at Hubble on 11/08/21 - 11/11/21	241689	12/1/2021
TRUJILLO, BEATRIZ NELLY	\$ 75.00	Spanish Interpreter Fee for Parent Teacher Conferences.	241690	12/1/2021
Tulley, Grace	\$ 115.00	Speech Judge - 11/20/21 - Hoffman Estates tournament	241691	12/1/2021
Turyna, Brian K	\$ 61.71	Admin miles - 6/6/20-12/4/20	241692	12/1/2021
VES-Illinois,LLC	\$ 146.17	Emerson co-op gas	241693	12/1/2021
VES-Illinois,LLC	\$ 268.59	Hawthorne coo-op gas	241693	12/1/2021
VES-Illinois,LLC	\$ 287.08	Johnson co-op gas	241693	12/1/2021
VES-Illinois,LLC	\$ 331.70	Lincoln co-op gas	241693	12/1/2021
VES-Illinois,LLC	\$ 391.49	Longfellow co-op gas	241693	12/1/2021
VES-Illinois,LLC	\$ 464.61	Lowell co-op gas	241693	12/1/2021
VES-Illinois,LLC	\$ 371.62	Madison co-op gas	241693	12/1/2021
VES-Illinois,LLC	\$ 415.25	Pleasant Hill co-op gas	241693	12/1/2021
VES-Illinois,LLC	\$ 258.63	Sandburg co-op gas	241693	12/1/2021
VES-Illinois,LLC	\$ 319.83	Whittier co-op gas	241693	12/1/2021

VES-Illinois,LLC	\$ 324.10	Wiesbrook co-op gas	241693	12/1/2021
VES-Illinois,LLC	\$ 129.09	Washington co-op gas	241693	12/1/2021
VES-Illinois,LLC	\$ 392.47	Bower co-op gas	241693	12/1/2021
VES-Illinois,LLC	\$ 693.88	Edison co-op gas	241693	12/1/2021
VES-Illinois,LLC	\$ 598.46	Franklin co-op gas	241693	12/1/2021
VES-Illinois,LLC	\$ 771.72	Hubble co-op gas	241693	12/1/2021
VES-Illinois,LLC	\$ 730.96	Monroe co-op gas	241693	12/1/2021
VES-Illinois,LLC	\$ 6,711.91	Wheaton Warrenville South co-op gas	241693	12/1/2021
VES-Illinois,LLC	\$ 1,613.80	Wheaton North co-op gas	241693	12/1/2021
VES-Illinois,LLC	\$ 7.10	Woodland co-op gas	241693	12/1/2021
VES-Illinois,LLC	\$ 72.54	Jefferson Erly Childhood co-op gas	241693	12/1/2021
VES-Illinois,LLC	\$ 321.75	SSC co-op gas	241693	12/1/2021
Village Of Winfield	\$ 1,734.50	Pleasant Hill Water/sewer	241694	12/1/2021
Vondran, Andrew J	\$ 70.06	Admin miles - 6/6/20-12/4/20	241695	12/1/2021
WAYNE, LAWRENCE	\$ 70.00	Athletic Official for Boys Basketball at FMS on 11/16/2021.	241696	12/1/2021
Wheaton Warrenville South	\$ 209.50	Reimbursement of breakfast sandwiches from Big Apple Bagels for breakfast of champion students on 11-18-21	241697	12/1/2021
BMO Harris	\$ 63.99	Jimmy Johns: Food for a District Wide BPAC Parent Engagement Workshop	241706	12/8/2021
BMO Harris	\$ 51.00	Jewel Osco: Snacks & Beverages for a District Wide BPAC Parent Engagement Workshop	241706	12/8/2021
BMO Harris	\$ 39.60	Pete's Fresh Market: Crafts/Hands-on Manipulatives for a District Wide Parent Engagement Workshop	241706	12/8/2021
BMO Harris	\$ 40.00	Jewel Osco: Crafts/Hands-on Manipulatives for a District Wide BPAC Parent Engagement Workshop	241706	12/8/2021
BMO Harris	\$ 284.90	Amazon Books: El Verano de las Mariposas. Spanish Bilingual Literacy support material.	241706	12/8/2021
BMO Harris	\$ 103.60	Amazon Books: El Verano de las Mariposas. Spanish Bilingual Literacy support material.	241706	12/8/2021
BMO Harris	\$ 157.98	Jimmy Johns: Food for a District Wide BPAC Parent Engagement Workshop	241706	12/8/2021
BMO Harris	\$ 58.71	Jewel Osco: Snacks & Beverages for a District Wide BPAC Parent Engagement Workshop	241706	12/8/2021
BMO Harris	\$ 133.60	Target- food, paper products, first aid	241706	12/8/2021
BMO Harris	\$ 82.04	ALDI-Food	241706	12/8/2021
BMO Harris	\$ 70.24	Target-food, craft supplies	241706	12/8/2021
BMO Harris	\$ 50.60	Amazon-Snacks	241706	12/8/2021
BMO Harris	\$ 75.09	Amazon-Drinks	241706	12/8/2021
BMO Harris	\$ 177.87	Target-Snacks, drinks, PPE, art supplies	241706	12/8/2021
BMO Harris	\$ 64.99	Amazon-Projector	241706	12/8/2021
BMO Harris	\$ 269.91	Target-Snacks, drinks, cleaning supplies, PPE, toys, art supplies	241706	12/8/2021
BMO Harris	\$ 23.50	Amazon-Snacks	241706	12/8/2021
BMO Harris	\$ (64.99)	Amazon-Projector Returned. Didn't work.	241706	12/8/2021
BMO Harris	\$ 58.00	United States Post Office-Stamps for Tax Mailing	241706	12/8/2021
BMO Harris	\$ 113.84	Amazon-Drinks and Snacks	241706	12/8/2021
BMO Harris	\$ 14.99	Amazon-Snacks	241706	12/8/2021
BMO Harris	\$ 94.14	Amazon-Projector	241706	12/8/2021
BMO Harris	\$ 129.28	Amazon-Snacks, art supplies, PPE, hand sanitizer, balls, cereal	241706	12/8/2021
BMO Harris	\$ 29.99	Amazon-Snacks	241706	12/8/2021
BMO Harris	\$ 27.48	Amazon-Drinks	241706	12/8/2021
BMO Harris	\$ 8.99	Amazon-Felt for crafts	241706	12/8/2021
BMO Harris	\$ 184.91	Target-Snacks, drinks, cleaning supplies, PPE, toys, art supplies	241706	12/8/2021
BMO Harris	\$ 49.98	Amazon-Snacks	241706	12/8/2021
BMO Harris	\$ 247.73	Amazon-Balls, crafts, snacks, craft/art supplies, power strip,	241706	12/8/2021
BMO Harris	\$ 103.25	Target - supplies/food/paper goods	241706	12/8/2021
BMO Harris	\$ 110.70	Target - supplies/food/paper goods	241706	12/8/2021
BMO Harris	\$ 145.52	Target - supplies/food/paper goods	241706	12/8/2021
BMO Harris	\$ 57.68	Amazon- toys	241706	12/8/2021
BMO Harris	\$ 47.56	Caputos-food	241706	12/8/2021
BMO Harris	\$ 128.43	Target-food, craft supplies, containers	241706	12/8/2021
BMO Harris	\$ 28.93	Target-cups, PPE wipes	241706	12/8/2021
BMO Harris	\$ 49.13	Menards-snacks, PPE hand wash	241706	12/8/2021
BMO Harris	\$ 42.81	Walmart-food, paper products	241706	12/8/2021
BMO Harris	\$ 7.00	Dollar Tree- crafts	241706	12/8/2021
BMO Harris	\$ 61.18	Meijer-food, paper products	241706	12/8/2021
BMO Harris	\$ 519.00	Swank Motion Picture- movie licensing	241706	12/8/2021
BMO Harris	\$ 80.83	Oriental trading- crafts	241706	12/8/2021
BMO Harris	\$ 12.91	Amazon - Round Labels	241706	12/8/2021

BMO Harris	\$ 5,091.61	Amazon - Show Choir Jeans, women's shirts, women's hats, drum mat, book on solos, weighted action keyboard, keyboard case, wooden hangers, drum, warm up track tops,	241706	12/8/2021
BMO Harris	\$ 430.59	Amazon- Marching Band Tuxedo Bow ties	241706	12/8/2021
BMO Harris	\$ 1,913.87	Amazon - Computer Monitors for Counseling Center	241706	12/8/2021
BMO Harris	\$ 59.88	Amazon - Stage Tape for Drama	241706	12/8/2021
BMO Harris	\$ 16.50	Amazon - Stamp ink Pad	241706	12/8/2021
BMO Harris	\$ 150.97	Amazon - Photo frame materials for Football	241706	12/8/2021
BMO Harris	\$ (1,350.91)	Amazon - Credits for ponchos returned	241706	12/8/2021
BMO Harris	\$ 451.77	Home depot - Building materials for the Fall Play	241706	12/8/2021
BMO Harris	\$ 615.00	Air Force Association - Cyber Patriots Club Fees	241706	12/8/2021
BMO Harris	\$ 46.89	Wegner Corp - Schlage Keys	241706	12/8/2021
BMO Harris	\$ 75.00	Illinois Music Education Association - Music Membership fee	241706	12/8/2021
BMO Harris	\$ 86.97	Priceline Doubletree Hotel - Show Choir Clinician hotel stay	241706	12/8/2021
BMO Harris	\$ 150.80	Rosatis - Anime meeting food	241706	12/8/2021
BMO Harris	\$ 155.80	GoDADDY - Show Choir Domain renewal	241706	12/8/2021
BMO Harris	\$ 600.00	Helmetfitting - Functional masks for speech	241706	12/8/2021
BMO Harris	\$ 4.00	NY Times - Monthly Subscription	241706	12/8/2021
BMO Harris	\$ 2,026.12	Traffic Safety Store - State Law Pedestrian Signs	241706	12/8/2021
BMO Harris	\$ 50.00	Allegro Apparel - All State Director Plaque	241706	12/8/2021
BMO Harris	\$ 5,845.88	Custom Ink - Key Club t-shirts	241706	12/8/2021
BMO Harris	\$ 79.35	Amazon - paint and brushes	241706	12/8/2021
BMO Harris	\$ 21.98	Amazon - Remote pointer	241706	12/8/2021
BMO Harris	\$ 119.16	Amazon - Styrofoam cups, Microphones	241706	12/8/2021
BMO Harris	\$ 25.98	Amazon - Charger with cord,	241706	12/8/2021
BMO Harris	\$ 195.00	Automatic Ice Makers - Ice maker lease	241706	12/8/2021
BMO Harris	\$ 65.00	Minuteman Press - Business Cards Leah Carter	241706	12/8/2021
BMO Harris	\$ 141.96	Subway - State Cross Country food	241706	12/8/2021
BMO Harris	\$ 132.84	Panera Bread - State Cross Country food	241706	12/8/2021
BMO Harris	\$ 388.46	Olive Garden - State Cross Country food	241706	12/8/2021
BMO Harris	\$ 3,180.42	Grandstay Hotel - State Cross Country Lodging	241706	12/8/2021
BMO Harris	\$ 138.82	Culvers - State Cross Country food	241706	12/8/2021
BMO Harris	\$ 150.00	Kroger Fuel - State Cross Country Fuel	241706	12/8/2021
BMO Harris	\$ 107.94	Oriental Trading Company - Wood photo blocks	241706	12/8/2021
BMO Harris	\$ 475.00	Holy Cow Sports - Ribbons of Excellence	241706	12/8/2021
BMO Harris	\$ 55.00	Amazon - Step ladder for trainer	241706	12/8/2021
BMO Harris	\$ 270.92	Amazon - Lenovo screen protector and cases	241706	12/8/2021
BMO Harris	\$ 43.54	Michaels - Prop materials for Fall play	241706	12/8/2021
BMO Harris	\$ 383.85	Home Depot - Prop materials for Fall play	241706	12/8/2021
BMO Harris	\$ 643.40	Jimmy Johns - Dinner for Fall Play students	241706	12/8/2021
BMO Harris	\$ 664.75	QDOBA - Dinner for Fall Play students	241706	12/8/2021
BMO Harris	\$ 689.40	Potbelly - Dinner for Fall Play students	241706	12/8/2021
BMO Harris	\$ (99.00)	Chess.com - Credit for membership cancellation	241706	12/8/2021
BMO Harris	\$ 347.66	K-Log - Bookcase for Office	241706	12/8/2021
BMO Harris	\$ 59.38	Lamps Plus - Lamps for Office	241706	12/8/2021
BMO Harris	\$ 3,458.64	School Outfitters - Collaborative Whiteboard	241706	12/8/2021
BMO Harris	\$ 1,515.74	School Outfitters - Dry Erase boards	241706	12/8/2021
BMO Harris	\$ 477.06	Jason's Deli - Thankful Thursday food	241706	12/8/2021
BMO Harris	\$ 75.04	Jewel - Breakfast of Champions Students	241706	12/8/2021
BMO Harris	\$ 76.28	Tom's Market - Breakfast of Champions students	241706	12/8/2021
BMO Harris	\$ (51.96)	Amazon - Credit for Microphone return	241706	12/8/2021
BMO Harris	\$ 99.20	Amazon - Halloween candy, plastic forks, and hand soap for Dean's Office	241706	12/8/2021
BMO Harris	\$ 25.07	Amazon - Social justice education kindle	241706	12/8/2021
BMO Harris	\$ 95.46	Home Depot - Fence post driver	241706	12/8/2021
BMO Harris	\$ 48.60	Nothing Bundt Cakes - Veterans refreshments	241706	12/8/2021
BMO Harris	\$ 8.76	USPS - Mailing for Special Ed department	241706	12/8/2021
BMO Harris	\$ 137.99	Sam's Club - Coffee room supplies Main Office	241706	12/8/2021
BMO Harris	\$ 44.32	Sam's Club - Athletics	241706	12/8/2021
BMO Harris	\$ 10.12	Dish Network - Monthly subscription	241706	12/8/2021
BMO Harris	\$ 175.00	Athletic net - Software for track competitions	241706	12/8/2021
BMO Harris	\$ (28.20)	Caputos - Credit for Sales Tax last month	241706	12/8/2021
BMO Harris	\$ 89.45	Rosatis Pizza - Newspaper meeting food	241706	12/8/2021
BMO Harris	\$ 273.00	Rosatis Pizza - Pizza for visiting Rams players	241706	12/8/2021
BMO Harris	\$ 100.00	Fun and Travel - Processing Fee for Dance Trip	241706	12/8/2021
BMO Harris	\$ 3,309.62	Southwest Airlines - Airline tickets for Dance competition out of state	241706	12/8/2021
BMO Harris	\$ 9.99	Spotify - Monthly subscription	241706	12/8/2021
BMO Harris	\$ 16.25	USPS - Postage for mailing yearbook to student that moved	241706	12/8/2021
BMO Harris	\$ 276.57	Chick-fil-A - Food for student mentors	241706	12/8/2021

BMO Harris	\$ (119.40)	Canva - Credit for cancelled membership	241706	12/8/2021
BMO Harris	\$ 137.16	Amazon - Plastic sign holder, batteries, 65W adapter, coffee filters, posting stickers	241706	12/8/2021
BMO Harris	\$ 169.37	Jewel - Refreshments for employee birthday and teacher meeting	241706	12/8/2021
BMO Harris	\$ 7.98	Staples - 2 badge rees	241706	12/8/2021
BMO Harris	\$ 24.48	Jewel - Refreshments for Veterans visit	241706	12/8/2021
BMO Harris	\$ 380.00	Nono Carms - Food for Veterans	241706	12/8/2021
BMO Harris	\$ 4.00	Dollar tree - Cutlery for Veterans	241706	12/8/2021
BMO Harris	\$ 49.99	Staples - Transparent film	241706	12/8/2021
BMO Harris	\$ 19.89	Amazon - 12W adapter	241706	12/8/2021
BMO Harris	\$ 479.19	Amazon - The Odyssey Novels	241706	12/8/2021
BMO Harris	\$ 60.89	Petes Fresh Market - Refreshments for Teachers institute Day	241706	12/8/2021
BMO Harris	\$ 839.90	4imprint - water bottles and pens	241706	12/8/2021
BMO Harris	\$ 49.47	Jewel - Refreshment snacks for employee birthday and student snacks	241706	12/8/2021
BMO Harris	\$ 442.66	Flinn - Chemicals for graduated cylinders	241706	12/8/2021
BMO Harris	\$ 51.13	Buttera Market - Food Science Supplies	241706	12/8/2021
BMO Harris	\$ 7.82	Buttera Market - Food Science Supplies	241706	12/8/2021
BMO Harris	\$ 76.03	Jewel - Supplies for AP Biology	241706	12/8/2021
BMO Harris	\$ 38.97	Jewel - Flowers for AP Biology extraction lab	241706	12/8/2021
BMO Harris	\$ 80.76	Target - supplies for Biology lab	241706	12/8/2021
BMO Harris	\$ 418.00	Sticker guy - Physics labs stickers	241706	12/8/2021
BMO Harris	\$ 2,466.76	Vernier - Interface boxes for chromebooks	241706	12/8/2021
BMO Harris	\$ 12.99	Cnava - Student/staff/parent communications	241706	12/8/2021
BMO Harris	\$ 32.50	Gofan IHSA - Girls swimming entry fee	241706	12/8/2021
BMO Harris	\$ 142.23	Aurelios Pizza - DuKane conference meeting refreshments	241706	12/8/2021
BMO Harris	\$ 299.31	Archive Data Solutions - Poster printer ink	241706	12/8/2021
BMO Harris	\$ 249.85	Amazon - Book for Library	241706	12/8/2021
BMO Harris	\$ 56.00	College Subscription Services - Magazine renewals	241706	12/8/2021
BMO Harris	\$ 37.83	Amazon - Vinyl sticker paper, tape, and glue sticks	241706	12/8/2021
BMO Harris	\$ 294.59	Demco - Bookends	241706	12/8/2021
BMO Harris	\$ (224.04)	Ryder Truck Rental - Credit for 9-17-21	241706	12/8/2021
BMO Harris	\$ (214.35)	Ryder Truck Rental - Credit for 9-17-21	241706	12/8/2021
BMO Harris	\$ 650.00	Midwest Color Guard Circuit - Membership fees for Winter Guard	241706	12/8/2021
BMO Harris	\$ 2,496.00	Lowe's - Bar stools for Show Choir	241706	12/8/2021
BMO Harris	\$ 50.00	TapSPACE - Percussion Holiday Music	241706	12/8/2021
BMO Harris	\$ 548.85	Ryder - Truck Rental 10-22-21	241706	12/8/2021
BMO Harris	\$ 428.85	Ryder Truck Rental - 10-22-21	241706	12/8/2021
BMO Harris	\$ (102.54)	Ryder Truck Rental - Credit for 10-22-21	241706	12/8/2021
BMO Harris	\$ (206.17)	Ryder Truck Rental - Credit for 10-22-21	241706	12/8/2021
BMO Harris	\$ 30.00	Pioneer Valley Books - Magnetic letter trays	241706	12/8/2021
BMO Harris	\$ (30.58)	Amazon refund	241706	12/8/2021
BMO Harris	\$ 144.47	Amazon - office supplies, inst. books	241706	12/8/2021
BMO Harris	\$ 224.13	Amazon - edu books for students	241706	12/8/2021
BMO Harris	\$ 69.00	NAEYC - National Assoc Education of Young Children - Membership	241706	12/8/2021
BMO Harris	\$ 131.85	Sam's Club	241706	12/8/2021
BMO Harris	\$ 149.72	Target Wheaton	241706	12/8/2021
BMO Harris	\$ 57.87	Target	241706	12/8/2021
BMO Harris	\$ 133.19	Target Warrentville	241706	12/8/2021
BMO Harris	\$ 141.05	Target Warrentville	241706	12/8/2021
BMO Harris	\$ (141.05)	Target Warrentville	241706	12/8/2021
BMO Harris	\$ 89.19	Target Wheaton	241706	12/8/2021
BMO Harris	\$ 203.09	Sam's Club	241706	12/8/2021
BMO Harris	\$ 132.58	Target Wheaton	241706	12/8/2021
BMO Harris	\$ 105.93	Amazon	241706	12/8/2021
BMO Harris	\$ 110.69	Target Wheaton	241706	12/8/2021
BMO Harris	\$ 45.90	Target Juice, Milk, snacks	241706	12/8/2021
BMO Harris	\$ 19.66	Target cereal, juice, snacks	241706	12/8/2021
BMO Harris	\$ 104.25	Walmart juice, fruits, cups, snacks	241706	12/8/2021
BMO Harris	\$ 29.21	Target Juice, milk, cearals	241706	12/8/2021
BMO Harris	\$ 79.84	Walmart juice snacks, bagels, plates	241706	12/8/2021
BMO Harris	\$ 30.52	Target Juices, milk gloves	241706	12/8/2021
BMO Harris	\$ 89.40	Walmart Juices, cereals , fruits, snacks	241706	12/8/2021
BMO Harris	\$ 94.83	jewel-food,supplies	241706	12/8/2021
BMO Harris	\$ 98.25	jewel-food,supplies	241706	12/8/2021
BMO Harris	\$ 4,827.68	Amazon- Supplies	241706	12/8/2021
BMO Harris	\$ 531.00	ScreenConnect	241706	12/8/2021
BMO Harris	\$ 360.96	BackBlaze	241706	12/8/2021
BMO Harris	\$ 11.99	Accountable2You	241706	12/8/2021
BMO Harris	\$ 622.68	CALL ONE EMERSON	241706	12/8/2021

BMO Harris	\$ 1,894.32	CALL ONE WOODLAND	241706	12/8/2021
BMO Harris	\$ 533.88	CALL ONE NORTH	241706	12/8/2021
BMO Harris	\$ 236.70	CALL ONE WHITTIER	241706	12/8/2021
BMO Harris	\$ 236.70	CALL ONE LINCOLN	241706	12/8/2021
BMO Harris	\$ 612.67	CALL ONE EDISON	241706	12/8/2021
BMO Harris	\$ 11,941.39	CALL ONE SSC	241706	12/8/2021
BMO Harris	\$ 2,694.12	CALL ONE JEFFERSON	241706	12/8/2021
BMO Harris	\$ 605.75	CALL ONE FRANKLIN	241706	12/8/2021
BMO Harris	\$ 3,001.66	CALL ONE JOHNSON	241706	12/8/2021
BMO Harris	\$ (181.97)	CALL ONE PLEASANT HILL- CREDIT	241706	12/8/2021
BMO Harris	\$ (2,009.73)	CALL ONE BOWER- CREDIT	241706	12/8/2021
BMO Harris	\$ (2,303.72)	CALL ONE HAWTHORNE- CREDIT	241706	12/8/2021
BMO Harris	\$ 333.88	CALL ONE LONGFELLOW	241706	12/8/2021
BMO Harris	\$ 380.19	CALL ONE LOWELL	241706	12/8/2021
BMO Harris	\$ 523.68	CALL ONE MADISON	241706	12/8/2021
BMO Harris	\$ 609.49	CALL ONE SANDBURG	241706	12/8/2021
BMO Harris	\$ 555.00	CALL ONE MONROE	241706	12/8/2021
BMO Harris	\$ 372.56	CALL ONE SOUTH	241706	12/8/2021
BMO Harris	\$ 380.19	CALL ONE WIESBROOK	241706	12/8/2021
BMO Harris	\$ 380.19	CALL ONE WASHINGTON	241706	12/8/2021
BMO Harris	\$ 1,527.16	CALL ONE HUBBLE	241706	12/8/2021
BMO Harris	\$ 4,033.10	CALL ONE DISTRICT	241706	12/8/2021
BMO Harris	\$ 221.94	Walmart/Supplies,Food,Art	241706	12/8/2021
BMO Harris	\$ 217.61	Walmart/Supplies,Food,Art	241706	12/8/2021
BMO Harris	\$ 29.83	Jewel-Food	241706	12/8/2021
BMO Harris	\$ 53.97	Blains-Craft Projects	241706	12/8/2021
BMO Harris	\$ 121.25	Walmart/Supplies,Food,Art	241706	12/8/2021
BMO Harris	\$ 69.31	Target- Breakfast Food	241706	12/8/2021
BMO Harris	\$ 87.31	Walmart-Special Event Supplies	241706	12/8/2021
BMO Harris	\$ 17.43	Aldi-Special Event Supplies	241706	12/8/2021
BMO Harris	\$ 224.48	Sam's Club- Snack Supplies	241706	12/8/2021
BMO Harris	\$ 28.29	Walmart-Snack and Breakfast Supplies	241706	12/8/2021
BMO Harris	\$ 1,760.00	SP Ubiquiti Inc	241706	12/8/2021
BMO Harris	\$ 26.51	Home Depot	241706	12/8/2021
BMO Harris	\$ 180.00	Bitwarden	241706	12/8/2021
BMO Harris	\$ 240.00	Duo Com	241706	12/8/2021
BMO Harris	\$ 680.00	Pioneer Valley books	241706	12/8/2021
BMO Harris	\$ 388.44	Follett books	241706	12/8/2021
BMO Harris	\$ 33.25	Follett books	241706	12/8/2021
BMO Harris	\$ 201.23	School Specialty/office supplies/laminating film	241706	12/8/2021
BMO Harris	\$ 7.23	Follett books	241706	12/8/2021
BMO Harris	\$ 29.11	OFFICE MAX-Front office supplies	241706	12/8/2021
BMO Harris	\$ 14.15	OFFICE MAX - reorder broken item	241706	12/8/2021
BMO Harris	\$ (14.15)	OFFICE MAX - refund on broken item	241706	12/8/2021
BMO Harris	\$ 644.00	Box of White Copy Paper	241706	12/8/2021
BMO Harris	\$ 16.98	AMAZON-Wireless Mouse	241706	12/8/2021
BMO Harris	\$ 31.96	AMAZON-Fidget toys	241706	12/8/2021
BMO Harris	\$ 200.00	ROE tuition for Equity Seminar for Principal	241706	12/8/2021
BMO Harris	\$ 303.18	Amazon purchase for lunchroom supervisor supplies (whistles); American flags for Veterans Day activity; general office supplies	241706	12/8/2021
BMO Harris	\$ 50.73	Laminating supplies	241706	12/8/2021
BMO Harris	\$ 134.55	Foam hockey stick set for PE to replace damaged ones	241706	12/8/2021
BMO Harris	\$ 9.28	Staples (backordered)	241706	12/8/2021
BMO Harris	\$ 280.00	Learning A-Z license agreement to be used for students in EL dept.	241706	12/8/2021
BMO Harris	\$ 31.40	Teachers Pay Teachers writing prompts and fluency passages to be used for students in EL dept.	241706	12/8/2021
BMO Harris	\$ 358.17	Target - Cleaning supplies, snacks and holiday party supplies for Pre-School	241706	12/8/2021
BMO Harris	\$ 292.92	Target - Cleaning supplies, snacks and holiday party supplies for Pre-School	241706	12/8/2021
BMO Harris	\$ 377.35	Target - Cleaning supplies, snacks and holiday party supplies for Pre-School	241706	12/8/2021
BMO Harris	\$ 7.50	Jewel - Groceries for vocational	241706	12/8/2021
BMO Harris	\$ 37.67	Mejier - Groceries for vocational	241706	12/8/2021
BMO Harris	\$ 12.80	Mejier - Groceries for vocational	241706	12/8/2021
BMO Harris	\$ 25.81	Jewel - Groceries for vocational	241706	12/8/2021
BMO Harris	\$ 15.25	Jewel - Groceries for vocational	241706	12/8/2021
BMO Harris	\$ 32.86	Jewel - Groceries for vocational	241706	12/8/2021
BMO Harris	\$ 145.47	Mariano's - Food/Tech Supplies	241706	12/8/2021
BMO Harris	\$ 114.39	Mariano's - Food/Tech Supplies	241706	12/8/2021

BMO Harris	\$ 210.75	Mariano's - Food/Tech Supplies	241706	12/8/2021
BMO Harris	\$ 256.78	Mariano's - Food/Tech Supplies	241706	12/8/2021
BMO Harris	\$ 33.10	FedEx	241706	12/8/2021
BMO Harris	\$ 76.68	Costco - six packs of LaCroix for principal appreciation	241706	12/8/2021
BMO Harris	\$ 25.00	Facebook Advertising	241706	12/8/2021
BMO Harris	\$ 48.96	PRSA Conference Tickets	241706	12/8/2021
BMO Harris	\$ 40.00	Facebook Advertising	241706	12/8/2021
BMO Harris	\$ 179.38	DuPage Framing - Frame Jefferson's New Picture	241706	12/8/2021
BMO Harris	\$ 103.80	Changing the Game Books	241706	12/8/2021
BMO Harris	\$ 25.00	Wheaton Chamber Lunch	241706	12/8/2021
BMO Harris	\$ 135.00	I Have a Bean - Coffee for Local Legislators Breakfast	241706	12/8/2021
BMO Harris	\$ 59.47	Amazon - Christmas Lights for Reindeer in Downtown Wheaton	241706	12/8/2021
BMO Harris	\$ 99.99	Amazon - Wireless Microphone	241706	12/8/2021
BMO Harris	\$ 25.60	Paolettis - Dry clean 2 tablecloths	241706	12/8/2021
BMO Harris	\$ 286.00	Moveable Feast - Remainder of the balance for food for the Local Legislators Breakfast	241706	12/8/2021
BMO Harris	\$ 23.99	Amazon - Parking Cones	241706	12/8/2021
BMO Harris	\$ 22.94	Hobby Lobby - Supplies to decorate the Reindeer in Downtown Wheaton	241706	12/8/2021
BMO Harris	\$ 67.99	Amazon - Paper products	241706	12/8/2021
BMO Harris	\$ 39.98	Amazon - Clear Ornaments for decorating the Reindeer in downtown Wheaton	241706	12/8/2021
BMO Harris	\$ 200.00	IASPA - Dr. Kyle membership	241706	12/8/2021
BMO Harris	\$ 200.00	IASPA - K.Kuntz membership	241706	12/8/2021
BMO Harris	\$ 91.76	Quill - office supplies	241706	12/8/2021
BMO Harris	\$ 158.96	Quill - office supplies	241706	12/8/2021
BMO Harris	\$ 49.98	Rotary Club - Wheaton Hunt	241706	12/8/2021
BMO Harris	\$ 66.00	EQF TALX Corp Unemployment	241706	12/8/2021
BMO Harris	\$ 3,261.20	Veritiv-Midwest	241706	12/8/2021
BMO Harris	\$ 1,378.00	LindenMeyr Munroe	241706	12/8/2021
BMO Harris	\$ (386.40)	Veritiv Midwest Credit	241706	12/8/2021
BMO Harris	\$ 480.00	Murnane Paper Company	241706	12/8/2021
BMO Harris	\$ 57.50	ADS- Invoice	241706	12/8/2021
BMO Harris	\$ 79.58	Sam's club purchases for concessions activity account	241706	12/8/2021
BMO Harris	\$ 1,701.00	r&m 73394 X-COUNTRY T-SHIRTS - ACTIVITY ACCOUNT	241706	12/8/2021
BMO Harris	\$ 1,036.50	r&m 73428 Band t-shirts - activity account	241706	12/8/2021
BMO Harris	\$ 273.10	Amazon purchase of Girls' bball practice jerseys	241706	12/8/2021
BMO Harris	\$ 44.34	Amazon purchase for badminton birdies for PE	241706	12/8/2021
BMO Harris	\$ 46.00	Dollar tree purchases for art class. matte frames 4x6	241706	12/8/2021
BMO Harris	\$ 314.00	Amazon purchase of Boys' bball practice jerseys 112-7063556-8948258	241706	12/8/2021
BMO Harris	\$ 49.85	amazon purchase of cutting mats & stylus	241706	12/8/2021
BMO Harris	\$ 171.88	Sam's club purchase for concessions - activity account	241706	12/8/2021
BMO Harris	\$ 201.00	clear masks for drama classes	241706	12/8/2021
BMO Harris	\$ 157.94	Amazon purchase of popcorn for concessions 111-6362174-6202637	241706	12/8/2021
BMO Harris	\$ 95.50	Amazon purchase of popcorn bags for concessions 111-6197285-3539457	241706	12/8/2021
BMO Harris	\$ 768.45	R&M spiritwear order#73590 Activity Account	241706	12/8/2021
BMO Harris	\$ 29.96	valli food	241706	12/8/2021
BMO Harris	\$ 116.78	walmart-food	241706	12/8/2021
BMO Harris	\$ 159.99	green paper products	241706	12/8/2021
BMO Harris	\$ 4.44	caputos food	241706	12/8/2021
BMO Harris	\$ 6.39	valli-food	241706	12/8/2021
BMO Harris	\$ 148.85	walmart-food	241706	12/8/2021
BMO Harris	\$ 24.36	walmart-food	241706	12/8/2021
BMO Harris	\$ 13.66	walmart-food	241706	12/8/2021
BMO Harris	\$ 220.00	Sam's Club Membership for FMS	241706	12/8/2021
BMO Harris	\$ 26.75	Amazon - purchase of 24-pk of 9 volt All-Performance Alkaline Batteries - for use in science classrooms at FMS	241706	12/8/2021
BMO Harris	\$ 29.99	Amazon - Bolt Cutter pliers for use by office staff at FMS	241706	12/8/2021
BMO Harris	\$ 20.78	Amazon - purchase of 3oz paper cups for student use (getting drink from water bottle filling station)	241706	12/8/2021
BMO Harris	\$ 56.79	Amazon - purchase of 6-pack bundle of Coats & Clark Dual Duty All-Purpose Thread - for use in science classrooms at FMS	241706	12/8/2021
BMO Harris	\$ 14.80	Amazon - Purchase of Veteran's Day Thank You Banner to display outside FMS grounds for Veteran's Day	241706	12/8/2021
BMO Harris	\$ 0.99	Apple - purchase of additional storage for Principal's cell phone at FMS	241706	12/8/2021
BMO Harris	\$ 85.16	Amazon - purchase of multiple items for School and Office use: popcorn, 2022 Daily Desk Calendar Refills, 2022 Desk pad calendar	241706	12/8/2021

BMO Harris	\$ 200.00	Administrator's Academy Registration for Course AA1865: Principal Evaluator Competency Skill Building - to be attended by FMS Principal	241706	12/8/2021
BMO Harris	\$ 30.98	Tennis ball for beginners	241706	12/8/2021
BMO Harris	\$ 59.99	Foam pool swim noodles	241706	12/8/2021
BMO Harris	\$ 21.45	Reusable dry erase pocket sleeves	241706	12/8/2021
BMO Harris	\$ 70.42	Fellowes Literature organizer 24 compartment letter, dove gray	241706	12/8/2021
BMO Harris	\$ 8.99	Plastic chalk holder and chalkboard eraser	241706	12/8/2021
BMO Harris	\$ 7.95	Dynapro air pump for exercise balls & inflatables	241706	12/8/2021
BMO Harris	\$ 60.95	Impact canopy 0460020013VC folding bungee chair, gray	241706	12/8/2021
BMO Harris	\$ 27.53	TheraBand exercise ball, stability ball with 75cm diameter 6'2"	241706	12/8/2021
BMO Harris	\$ 806.10	VS America Hokki stool flexible ergonomic seating	241706	12/8/2021
BMO Harris	\$ 102.01	Cooking: hot dog mummies, Thanksgiving feast (Aldi, Walmart, Mariano's), online ordering practice (Dunkin), behavior management plan (Jewel)	241706	12/8/2021
BMO Harris	\$ 12.67	Device repair shipment	241706	12/8/2021
BMO Harris	\$ 39.98	Replacement chargers for student communication devices	241706	12/8/2021
BMO Harris	\$ 375.00	ATIA conference	241706	12/8/2021
BMO Harris	\$ 72.17	Food/groceries for Free/Reduced students	241706	12/8/2021
BMO Harris	\$ 72.60	Group meal groceries	241706	12/8/2021
BMO Harris	\$ 191.31	Food and groceries for Free/Reduced students	241706	12/8/2021
BMO Harris	\$ 290.49	Groceries for group meals	241706	12/8/2021
BMO Harris	\$ 13.00	Classroom teaching supplies	241706	12/8/2021
BMO Harris	\$ 79.90	Snacks & cooking materials	241706	12/8/2021
BMO Harris	\$ 32.30	Classroom cooking & snack supplies	241706	12/8/2021
BMO Harris	\$ 27.49	Professional text & resources	241706	12/8/2021
BMO Harris	\$ 29.75	Toys for motivators/rewards in primary SAIL classroom	241706	12/8/2021
BMO Harris	\$ 42.80	Breakfast bars for morning training	241706	12/8/2021
BMO Harris	\$ 12.99	Chewelry and behavior incentives for Essentials classroom	241706	12/8/2021
BMO Harris	\$ 45.86	Professional development snacks	241706	12/8/2021
BMO Harris	\$ 700.00	Wilson Training PD	241706	12/8/2021
BMO Harris	\$ 337.50	Wilson Language Training	241706	12/8/2021
BMO Harris	\$ 350.00	Kids smile masks	241706	12/8/2021
BMO Harris	\$ 267.76	SKILLS classroom rubber floor mats	241706	12/8/2021
BMO Harris	\$ 49.35	Office supplies: index cards, stamps, pens, desktop document holders	241706	12/8/2021
BMO Harris	\$ 220.09	Safe for Community Based funds	241706	12/8/2021
BMO Harris	\$ 6.90	Receipt book for Community Based markets	241706	12/8/2021
BMO Harris	\$ 98.03	Coin counter	241706	12/8/2021
BMO Harris	\$ 66.99	Keyed padlocks	241706	12/8/2021
BMO Harris	\$ 309.27	Proficio 2021 conference	241706	12/8/2021
BMO Harris	\$ 54.90	IEP materials - social city game	241706	12/8/2021
BMO Harris	\$ 75.00	McKinney Vento purchase of jackets to be reimb. by ROE	241706	12/8/2021
BMO Harris	\$ 590.59	Community Instruction supplies from Mariano's, Jewel, Target, etc.	241706	12/8/2021
BMO Harris	\$ 68.89	Tabletop Scissors for Sp Ed classroom	241706	12/8/2021
BMO Harris	\$ 573.16	STEP grant purchases for micro businesses: t-shirts, gift wrapping, PAES lab, candle making	241706	12/8/2021
BMO Harris	\$ 37.19	Sensory accomodation for outplaced student	241706	12/8/2021
BMO Harris	\$ 482.73	2 accessible desks and therpay materials: steering wheel, balance beam, ferris wheel, etc.	241706	12/8/2021
BMO Harris	\$ 95.25	Therapy materials: headsets, sensory rings, matching blocks, fidget cubes, etc.	241706	12/8/2021
BMO Harris	\$ 57.99	Indoor/outdoor half step	241706	12/8/2021
BMO Harris	\$ 89.96	Therapy materials: padlocks and keys, headphones, chewable pencils, weighted ball, etc.	241706	12/8/2021
BMO Harris	\$ 245.92	Sensory Profile 2 testing protocols	241706	12/8/2021
BMO Harris	\$ 96.88	Therapist supplies: calendar, OT notebook, batteries, face masks, kleenex, etc.	241706	12/8/2021
BMO Harris	\$ 23.20	Prescription mailing	241706	12/8/2021
BMO Harris	\$ 318.99	Amazon - Mini-pocket Kodak Luma 150 ultra mini-pocket Pico projector (\$199.99) and Amazon - BOSE portable bluetooth speaker (\$119.00) - for Child Development Classes at WWSHS	241706	12/8/2021
BMO Harris	\$ 49.00	Noteflight - Annual Renewal - Online music writing to create, view, print & hear professional quality music notation - for Elementary Band Teacher - Mike Klos	241706	12/8/2021
BMO Harris	\$ 72.53	Craft Supplies	241706	12/8/2021
BMO Harris	\$ 151.46	Breakfast itms for Whittier BASP	241706	12/8/2021
BMO Harris	\$ 13.97	Snacks for Whittier BASP	241706	12/8/2021
BMO Harris	\$ 5.39	Food and Craft Supplies	241706	12/8/2021
BMO Harris	\$ 97.04	Subway - State Girls Cross Country Food	241706	12/8/2021

BMO Harris	\$ 167.62	Culvers - State Girls Cross Country Food	241706	12/8/2021
BMO Harris	\$ 6.41	Kroeger _ State Girls Cross Country Food	241706	12/8/2021
BMO Harris	\$ 319.48	Olive Garden - State Girls Cross Country Food	241706	12/8/2021
BMO Harris	\$ 122.03	Kroeger - State Girls Cross Country fuel	241706	12/8/2021
BMO Harris	\$ 7.68	Culvers - State Girls Cross Country Food	241706	12/8/2021
BMO Harris	\$ 33.25	Follett - texts for EL program	241706	12/8/2021
BMO Harris	\$ 912.00	Textbook Warehouse - Elementary science books	241706	12/8/2021
BMO Harris	\$ 30.98	Amazon-Air Purifier Filter	241706	12/8/2021
BMO Harris	\$ 200.00	Amazon - \$200 of \$409.01 total to be covered by PTA	241706	12/8/2021
BMO Harris	\$ 209.01	Amazon \$209.01 of \$409.01 total	241706	12/8/2021
BMO Harris	\$ 11.47	Amazon-Poster	241706	12/8/2021
BMO Harris	\$ 1,440.58	Amazon - Water table, kinetic sand, copper, snow powder, rock painting, and rubbermaid storage,.	241706	12/8/2021
BMO Harris	\$ 292.47	Amazon - Polymer clay, rulers, window writers, brush set, wash cloths, brass, and masking tape	241706	12/8/2021
BMO Harris	\$ 426.10	Dick Blick - Paint, paint brushes, and rubber cement,	241706	12/8/2021
BMO Harris	\$ 187.85	Rio Grande - Jewelry supplies, metal and beads.	241706	12/8/2021
BMO Harris	\$ 42.27	Jewel - Groceries for vocational	241706	12/8/2021
BMO Harris	\$ 750.00	Jesse White Tumblers - Holiday Assembly entertainment	241706	12/8/2021
BMO Harris	\$ 88.25	Amazon - Book, construction paper, holiday pencils	241706	12/8/2021
BMO Harris	\$ 175.00	Midwest Clinic - Training for Hannah Drake	241706	12/8/2021
BMO Harris	\$ 159.92	Amazon rubber door mats schoolwide	241706	12/8/2021
BMO Harris	\$ 51.64	Amazon finger pincher prventers	241706	12/8/2021
BMO Harris	\$ 137.87	Runco teacher task chair	241706	12/8/2021
BMO Harris	\$ 43.67	Amazon Ginny Baker sticky notes, mechanical pencils, pens, address labels	241706	12/8/2021
BMO Harris	\$ 25.76	Amazon walkie talkie radio clips	241706	12/8/2021
BMO Harris	\$ 43.64	Amazon display stand, shipping tape heavy duty	241706	12/8/2021
BMO Harris	\$ 63.12	Amazon SaniClothWipe tubs	241706	12/8/2021
BMO Harris	\$ 89.09	Amazon TV cart	241706	12/8/2021
BMO Harris	\$ 27.48	Amazon UHU Tac, Uline wide packing tape	241706	12/8/2021
BMO Harris	\$ 244.64	Runco construction paper	241706	12/8/2021
BMO Harris	\$ 32.57	Amazon books x 5	241706	12/8/2021
BMO Harris	\$ 760.59	School Specialty colored construction paper	241706	12/8/2021
BMO Harris	\$ 129.34	Amazon Post-Its sticky Easel, White Board Cleaner	241706	12/8/2021
BMO Harris	\$ 120.00	Tools For Schools, Inc for Book Creator	241706	12/8/2021
BMO Harris	\$ 43.06	Runco colored paper	241706	12/8/2021
BMO Harris	\$ 169.68	Jewel - Groceries for vocational	241706	12/8/2021
BMO Harris	\$ 34.44	Jewel - Groceries for vocational	241706	12/8/2021
BMO Harris	\$ 124.24	Jewel - Groceries for vocational	241706	12/8/2021
BMO Harris	\$ 98.11	Jewel - Groceries for vocational	241706	12/8/2021
BMO Harris	\$ 35.70	Jewel - Groceries for vocational	241706	12/8/2021
BMO Harris	\$ 261.46	Jewel - Groceries for vocational	241706	12/8/2021
BMO Harris	\$ 17.81	Walgreens - Groceries for vocational	241706	12/8/2021
BMO Harris	\$ 131.26	Tarps & Rope - Home Depot General Ledger Code 076328	241706	12/8/2021
BMO Harris	\$ 166.00	Kentucky Bluegrass Sod - Central Sod Farms, Inc. Inv 28661	241706	12/8/2021
BMO Harris	\$ 11.76	Distilled Water - Home Depot General Ledger Code 015640	241706	12/8/2021
BMO Harris	\$ 42.12	Hardboard - Home Depot General Ledger Code 030427	241706	12/8/2021
BMO Harris	\$ (77.98)	Johnson - Return Materials - Lighting Supplies - Credit Home Depot Inv.0200531	241706	12/8/2021
BMO Harris	\$ 13.25	Longfellow - Fasteners & Tool Cord - Home Depot General Ledger Code 011704	241706	12/8/2021
BMO Harris	\$ 43.97	Washington - Lighting Supplies - Home Depot General Ledger Code 008178	241706	12/8/2021
BMO Harris	\$ 97.95	District Wide- Electrical Supplies - Home Depot General Ledger Code 060540	241706	12/8/2021
BMO Harris	\$ 38.43	Sandburg -Lighting Supplies - Home Depot General Ledger Code 036385	241706	12/8/2021
BMO Harris	\$ 35.88	District Wide - Lighting Supplies - Home Depot General Ledger Code 004064	241706	12/8/2021
BMO Harris	\$ 213.04	District Wide - Lighting Supplies - Home Depot General Ledger Code 041890	241706	12/8/2021
BMO Harris	\$ 11.65	Whittier - Lighting Supplies - Home Depot General Ledger Code 088955	241706	12/8/2021
BMO Harris	\$ 5.27	Emerson - Electrical Supplies - Home Depot General Ledger Code 016959	241706	12/8/2021
BMO Harris	\$ 33.97	Lowell - Lighting Supplies - Home Depot General Ledger Code 025789	241706	12/8/2021
BMO Harris	\$ 34.97	Lowell - Lighting Supplies - Home Depot General Ledger Code 051649	241706	12/8/2021

BMO Harris	\$ (34.97)	Lowell - Credit - Lighting Supplies - Home Depot Credit Inv. 7202745	241706	12/8/2021
BMO Harris	\$ 83.27	Edison - Lighting Supplies - Home Depot General Ledger Code 064787	241706	12/8/2021
BMO Harris	\$ 212.17	Lowell - Lighting Supplies - Home Depot General Ledger Code 076103	241706	12/8/2021
BMO Harris	\$ 130.60	District Wide - Lighting Supplies - Home Depot General Ledger Code 004064	241706	12/8/2021
BMO Harris	\$ 83.21	Bower - Plumbing Supplies - Home Depot General Ledger Code 088581	241706	12/8/2021
BMO Harris	\$ 78.92	District Wide - Lighting Supplies - Home Depot General Ledger Code 014857	241706	12/8/2021
BMO Harris	\$ 16.18	Bower - Plumbing Supplies - Warrenville Ace Hardware 003219/1	241706	12/8/2021
BMO Harris	\$ 102.76	Whittier - Plumbing Supplies - Home Depot General Ledger Code 014216	241706	12/8/2021
BMO Harris	\$ 89.96	Johnson - Plumbing Supplies - Home Depot General Ledger Code 090140	241706	12/8/2021
BMO Harris	\$ 5.89	Whittier - Door Supplies - Home Depot General Ledger Code 000319	241706	12/8/2021
BMO Harris	\$ 120.79	Whittier - Plumbing Supplies - Home Depot General Ledger Code 083325	241706	12/8/2021
BMO Harris	\$ 49.46	Johnson - Plumbing Supplies - Home Depot General Ledger Code 048692	241706	12/8/2021
BMO Harris	\$ 35.70	Whittier - Plumbing Supplies - Home Depot General Ledger Code 040328	241706	12/8/2021
BMO Harris	\$ 21.56	Whittier - Plumbing Supplies - Home Depot General Ledger Code 037633	241706	12/8/2021
BMO Harris	\$ 46.53	Johnson - Painting Supplies - Home Depot General Ledger Code 048183	241706	12/8/2021
BMO Harris	\$ 80.13	Johnson - Plumbing Supplies - Home Depot General Ledger Code 008000	241706	12/8/2021
BMO Harris	\$ 51.55	Johnson - Plumbing Supplies - Home Depot General Ledger Code 037521	241706	12/8/2021
BMO Harris	\$ 16.34	Johnson - Plumbing Supplies - Warrenville Ace Hardware 000693/1	241706	12/8/2021
BMO Harris	\$ 108.18	Liowell - Pest Control Supplies - Home Depot General Ledger Code 032552	241706	12/8/2021
BMO Harris	\$ 86.33	Sandburg - Painting Supplies - Home Depot General Ledger Code 068743	241706	12/8/2021
BMO Harris	\$ 62.37	Washington - Painting Supplies - Home Depot General Ledger Code 071509	241706	12/8/2021
BMO Harris	\$ 83.29	Sandburg - Painting Supplies - Sherwin Williams 1724-4	241706	12/8/2021
BMO Harris	\$ 130.40	Sandburg - Painting Supplies - Home Depot General Ledger Code 007610	241706	12/8/2021
BMO Harris	\$ (9.66)	Sandburg - Credit - Painting Supplies - Home Depot Inv.3341773	241706	12/8/2021
BMO Harris	\$ 127.41	District Wide - Metal Demolition Supplies - Home Depot General Ledger Code 036057	241706	12/8/2021
BMO Harris	\$ (9.44)	District Wide - Credit - Metal Demolition Supplies - Home Depot Inv. 0160034	241706	12/8/2021
BMO Harris	\$ 42.70	Washington - Painting Supplies - Home Depot General Ledger Code 037976	241706	12/8/2021
BMO Harris	\$ 64.85	District Wide - Tool Storage Supplies - Home Depot General Ledger Code 079245	241706	12/8/2021
BMO Harris	\$ 416.41	Hawthorne - Painting Supplies - Home Depot General Ledger Code 080501	241706	12/8/2021
BMO Harris	\$ 46.95	Hawthorne - Painting Supplies - Home Depot General Ledger Code 002357	241706	12/8/2021
BMO Harris	\$ 254.33	Monroe - Painting Supplies - Home Depot General Ledger Code 081249	241706	12/8/2021
BMO Harris	\$ 69.63	Tower Fan - Amazon	241706	12/8/2021
BMO Harris	\$ 20.00	Tollway Auto Replenish 10/30/21- Illinois Tollway	241706	12/8/2021
BMO Harris	\$ 119.00	Kalahari Resort Resort - WASBO Conference Stay	241706	12/8/2021
BMO Harris	\$ 20.00	Tollway Auto Replenish - 10/31/21 - Illinois Tollway	241706	12/8/2021
BMO Harris	\$ 190.40	Vehicle Supplies - Amazon	241706	12/8/2021
BMO Harris	\$ 20.00	Tollway Auto Replenish - 11/5/21 - Illinois Tollway	241706	12/8/2021
BMO Harris	\$ 20.00	Tollway Auto Replenish - 11/7/21 - Illinois Tollway	241706	12/8/2021
BMO Harris	\$ 20.00	Tollway Auto Replenish - 11/7/21 - Illinois Tollway	241706	12/8/2021
BMO Harris	\$ 22.97	Pest Control Supplies - Warrenville Ace Hardware	241706	12/8/2021
BMO Harris	\$ (161.91)	Vehicle Supplies - Credit - Amazon	241706	12/8/2021
BMO Harris	\$ 13.12	Washington - Lock Supplies - Buikema's/Westlake	241706	12/8/2021
BMO Harris	\$ 40.46	Jewel, Dollar Tree - supplies and snacks for preschool class.	241706	12/8/2021

BMO Harris	\$ 24.95	Target - Alka Seltzer tablets for Chemistry I labs	241706	12/8/2021
BMO Harris	\$ 23.98	Jewel - Sig wipes for Forensics classes	241706	12/8/2021
BMO Harris	\$ 22.35	Home Depot - Fine Steel Wool for Chemistry I labs	241706	12/8/2021
BMO Harris	\$ 743.36	Bio Rad - Forensic fingerprinting kits, bacterial transformation kits	241706	12/8/2021
BMO Harris	\$ 381.65	Amazon purchases for science - bulletin board items, heart model and human model	241706	12/8/2021
BMO Harris	\$ 160.38	Science supplies for labs - calculators, and wire brush sets	241706	12/8/2021
BMO Harris	\$ 1,330.31	State - Boys Cross Country - hotel expenses for 14 athletes and 2 coaches - Grandstay Hotel	241706	12/8/2021
BMO Harris	\$ 60.09	Hy-Vee - gas expenses for state boys cross country	241706	12/8/2021
BMO Harris	\$ 680.83	Silver Dollar, Avantis Rest, and Culvers - food expenses for boys cross country state trip	241706	12/8/2021
BMO Harris	\$ 191.97	Amazon purchases for art classes - special markers and pens	241706	12/8/2021
BMO Harris	\$ 481.57	Amazon purchase for math department - calculator cases, bulletin board items, USB cords, and coordinate magnetic grids	241706	12/8/2021
BMO Harris	\$ 27.95	Amazon purchase for Tech Ed department - USB cords and adaptors for headphones	241706	12/8/2021
BMO Harris	\$ 59.90	Amazon purchase - paper rolls for tardy center machines	241706	12/8/2021
BMO Harris	\$ 583.32	Amazon purchase - books culturally responsible teaching and the brain and grading for equity	241706	12/8/2021
BMO Harris	\$ 15.98	Amazon purchase - monthly planner for music department	241706	12/8/2021
BMO Harris	\$ 2,356.34	Six Flags - tickets for Orchestra trip	241706	12/8/2021
BMO Harris	\$ 165.60	Amazon purchases - tickets for use for playoff fb games	241706	12/8/2021
BMO Harris	\$ 649.00	Squeegee Brothers - Spanish Club tshirts	241706	12/8/2021
BMO Harris	\$ 155.00	Rosati's pizza - award night expense for girls golf team	241706	12/8/2021
BMO Harris	\$ 362.29	Dunkin Donuts and Papa Johns - link crew expense and commons decorating expense for students	241706	12/8/2021
BMO Harris	\$ 280.64	Amazon purchases for performing arts fall play and childrens play - costumes and supplies	241706	12/8/2021
BMO Harris	\$ 41.43	Jewel - student treats for transfer student meeting	241706	12/8/2021
BMO Harris	\$ 406.24	Amazon - book purchases for library	241706	12/8/2021
BMO Harris	\$ 255.21	Amazon supplies for library which includes books, book holders, USB adaptors and bulletin board items	241706	12/8/2021
BMO Harris	\$ 165.00	IACAC - dues for counselors	241706	12/8/2021
BMO Harris	\$ 50.00	ASCA - dues for counselors	241706	12/8/2021
BMO Harris	\$ 16.00	Pearson - GED test charge	241706	12/8/2021
BMO Harris	\$ 71.35	Jewel - treats for Spanish Club meeting	241706	12/8/2021
BMO Harris	\$ 36.00	Pearson - GED test charge	241706	12/8/2021
BMO Harris	\$ 66.00	Squeegee Brothers - tshirts for Spanish Club	241706	12/8/2021
BMO Harris	\$ 600.00	Conference Fees for Schoessling, Hallada, Chrisman and Wolferd - Illinois Business Education Association	241706	12/8/2021
BMO Harris	\$ 50.98	State - Girls Swimming - 2 coaches, 1 athlete - food for 1 day	241706	12/8/2021
BMO Harris	\$ 191.09	Food for culinary classes	241706	12/8/2021
BMO Harris	\$ 105.87	Trader's Joe, Dollar tree, Hobby Lobby - items for still life paintings for art classes	241706	12/8/2021
BMO Harris	\$ 427.62	Flinn Scientific - chemicals for science labs	241706	12/8/2021
BMO Harris	\$ (95.20)	Dunkin Donuts - refund from last PCard	241706	12/8/2021
BMO Harris	\$ 59.45	Amazon purchase for girls basketball - whistles	241706	12/8/2021
BMO Harris	\$ 47.98	Amazon - costumes and supplies for Show Choir	241706	12/8/2021
BMO Harris	\$ 351.95	Amazon purchases - costumes for Choir	241706	12/8/2021
BMO Harris	\$ 50.89	Hobby Lobby - items for art club	241706	12/8/2021
BMO Harris	\$ 680.50	E3 Apparel for Anglers Club	241706	12/8/2021
BMO Harris	\$ 287.73	Einstein - items for Tri-M meeting	241706	12/8/2021
BMO Harris	\$ 5.08	USPS - mailing for yearbook	241706	12/8/2021
BMO Harris	\$ 872.71	Jewel, GFS - purchase of food for home ec and culinary classes	241706	12/8/2021
BMO Harris	\$ 128.39	Marianos, Jewel, Target - purchase of consumables (food) to be used in science labs	241706	12/8/2021
BMO Harris	\$ 86.61	Blick Art - special pens and copper wire for art classes	241706	12/8/2021
BMO Harris	\$ 495.38	PJ Camera - camera for photo class	241706	12/8/2021
BMO Harris	\$ 75.00	Rho Kappa student dues	241706	12/8/2021
BMO Harris	\$ 2,339.99	HUDL, Fast Model - programs for girls basketball	241706	12/8/2021
BMO Harris	\$ 144.08	Amazon - items for dance competition	241706	12/8/2021
BMO Harris	\$ 196.75	Amazon purchase for SADD club	241706	12/8/2021
BMO Harris	\$ 11.47	Amazon - student movie night items for student council	241706	12/8/2021
BMO Harris	\$ 22.00	Dollar tree - items for Falcon Preschool program	241706	12/8/2021
BMO Harris	\$ 122.29	Target, Hobby Lobby - office materials	241706	12/8/2021
BMO Harris	\$ 369.93	Schmaltz Deli - Lunch and Learn expense for teachers	241706	12/8/2021
BMO Harris	\$ 517.37	Rosatis - pizza for football team	241706	12/8/2021
BMO Harris	\$ 259.20	Etsy - bows for cheerleaders	241706	12/8/2021

BMO Harris	\$ 896.00	Gia Mia - Dance competition hospitality room for judges and coaches	241706	12/8/2021
BMO Harris	\$ 34.96	Jewel - science club items for experiments	241706	12/8/2021
BMO Harris	\$ 400.31	Jewel - food purchases for home ec and culinary classes	241706	12/8/2021
BMO Harris	\$ 376.20	Addante - transfer student meeting luncheon	241706	12/8/2021
BMO Harris	\$ 111.57	Jewel & GFS - food purchases for culinary classes	241706	12/8/2021
BMO Harris	\$ 163.33	Band truck rental expenses for instruments	241706	12/8/2021
BMO Harris	\$ 645.00	Next Generation Science Standards Conference registration for Rachelle Terada	241706	12/8/2021
BMO Harris	\$ 158.77	Fast Model - program for boys basketball plus bookkeeping supplies	241706	12/8/2021
BMO Harris	\$ 83.92	Jewel - teacher conference expense	241706	12/8/2021
BMO Harris	\$ 65.97	Rosatis - yearbook staff working meeting	241706	12/8/2021
BMO Harris	\$ 1,768.36	Amazon, Margie's Wedding, Stage Right - costumes and supplies for Show Choir Flight program	241706	12/8/2021
BMO Harris	\$ 463.20	Clearmask, Amazon - face masks and supplies for Choir program	241706	12/8/2021
BMO Harris	\$ 34.57	Amazon - notebooks for Orchestra class	241706	12/8/2021
BMO Harris	\$ 53.97	Amazon - Black Student Assoc. items for Friendsgiving	241706	12/8/2021
BMO Harris	\$ 128.00	Amazon - timers for Chess club	241706	12/8/2021
BMO Harris	\$ 209.44	Amazon - office supplies	241706	12/8/2021
BMO Harris	\$ 105.59	Amazon - blow torch and items for art class	241706	12/8/2021
BMO Harris	\$ 57.90	Amazon - office supplies for English learning department	241706	12/8/2021
BMO Harris	\$ 121.00	Etsy - Girls cross country momentums	241706	12/8/2021
BMO Harris	\$ 930.21	State - Girls Cross country - 2 coaches, 4 athletes - hotel and food expenses	241706	12/8/2021
BMO Harris	\$ 164.80	Petco, Home Depot and Target - soil for samples, superworms and food for experiments	241706	12/8/2021
BMO Harris	\$ 1,307.89	Forensics - Technicolor peech Tournament expenses - hospitality room and awards	241706	12/8/2021
BMO Harris	\$ 117.98	Dollar tree and Angela Caputos - Hancock garden dedication and cards for veterans	241706	12/8/2021
BMO Harris	\$ 156.00	Walmart - student council holiday decorations	241706	12/8/2021
BMO Harris	\$ 208.90	Inspired Thinkers Magnetic Letters, 240piece Alpha Magnets for Kids w/ uppercase & lowercase letters	241706	12/8/2021
BMO Harris	\$ 65.97	Inspired Thinkers Magnetic Letters, 240piece alpha Magnets for Kids w/ uppercase & lowercase letters	241706	12/8/2021
BMO Harris	\$ 43.98	Grab & Go Children's walking rope, preK (12 child)	241706	12/8/2021
BMO Harris	\$ 39.98	Grab & Go, Kids walking rope (10 child)	241706	12/8/2021
BMO Harris	\$ 29.80	EXPO Block Dry Erase Board Eraser	241706	12/8/2021
BMO Harris	\$ 144.00	EXPO Dry Erase Markers, Chisel Tip, 192 counts	241706	12/8/2021
BMO Harris	\$ 119.00	Kalahari Resort - WASBO Conference Lodging	241706	12/8/2021
BMO Harris	\$ 238.00	Kalahari Resort - WASBO Conference Lodging	241706	12/8/2021
BMO Harris	\$ 29.16	Kalahari Resort - WASBO Conference Lodging	241706	12/8/2021
BMO Harris	\$ 40.00	Illinois Tollway Auto Replenished - Wheaton North	241706	12/8/2021
BMO Harris	\$ 40.00	Illinois Tollway Auto Replenished - Wheaton North	241706	12/8/2021
BMO Harris	\$ 83.56	Hubble - Electrical Supplies - Home Depot General Ledger Code 042851	241706	12/8/2021
BMO Harris	\$ 30.03	Monroe - Fastener Supplies - Home Depot General Ledger Code 034883	241706	12/8/2021
BMO Harris	\$ 53.93	Emerson - Hammer Set Supplies - Home Depot General Ledger Code 032941	241706	12/8/2021
BMO Harris	\$ 41.86	Monroe - Plumbing Supplies - Home Depot General Ledger Code 092425	241706	12/8/2021
BMO Harris	\$ 8.98	Edison - Window Supplies - Home Depot General Ledger Code 081119	241706	12/8/2021
BMO Harris	\$ 3.38	Emerson - Great Stuff Supplies - Home Depot General Ledger Code 032941	241706	12/8/2021
BMO Harris	\$ 477.63	Monroe - Fastener Supplies - Home Depot General Ledger Code 093713	241706	12/8/2021
BMO Harris	\$ 48.47	Edison - Fastener Supplies - Home Depot General Ledger Code 085616	241706	12/8/2021
BMO Harris	\$ 13.66	Hubble -Cleaning Supplies - Buikema's/Westlake 9143	241706	12/8/2021
BMO Harris	\$ 17.99	Hubble -Batteries - Buikema's/Westlake 9571	241706	12/8/2021
BMO Harris	\$ 4.98	Hubble -Grounds Supplies - Home Depot General Ledger Code 088416	241706	12/8/2021
BMO Harris	\$ 3.23	Hubble -Plumbing Supplies - Buikema's/Westlake 9989	241706	12/8/2021
BMO Harris	\$ 30.40	Hubble -Batteries - Autozone P45677264	241706	12/8/2021
BMO Harris	\$ 16.19	Hubble -Masonry Supplies - Buikema's/Westlake 2417	241706	12/8/2021
BMO Harris	\$ 53.36	District Wide - Batteries - Amazon	241706	12/8/2021

BMO Harris	\$ 47.22	Washington - Electrical Supplies - Home Depot General Ledger Code 082735	241706	12/8/2021
BMO Harris	\$ 113.97	Johnson - Electrical Supplies - Home Depot General Ledger Code 035603	241706	12/8/2021
BMO Harris	\$ 23.94	Washington- Electrical Supplies - Home Depot General Ledger Code 028135	241706	12/8/2021
BMO Harris	\$ 23.94	Washington- Electrical Supplies - Home Depot General Ledger Code 006453	241706	12/8/2021
BMO Harris	\$ 175.11	Community Outings: Walmart, to purchase supplies and Dunkin	241706	12/8/2021
BMO Harris	\$ 53.55	Johnny's Selected Seeds for Tower Garden	241706	12/8/2021
BMO Harris	\$ 1,712.09	DRS/STEP Grant microbusiness supplies: PAES lab, payday lunches, etc.	241706	12/8/2021
BMO Harris	\$ (175.75)	Refund from Walmart for supplies not received	241706	12/8/2021
BMO Harris	\$ 33.49	SSC - Pest Control Supplies - Home Depot General Ledger Code 92296	241706	12/8/2021
BMO Harris	\$ 17.97	SSC - Plumbing Supplies - Buikema's/Westlake 4775	241706	12/8/2021
BMO Harris	\$ 24.97	Wiesbrook - Drill Supplies - Home Depot General Ledger Code 087919	241706	12/8/2021
BMO Harris	\$ 26.49	Franklin - Boiler Supplies - AutoZone	241706	12/8/2021
BMO Harris	\$ 718.31	District Wide - Tools - Home Depot General ledger Code 016138	241706	12/8/2021
BMO Harris	\$ 20.35	Franklin - Boiler Supplies - Home Depot General Ledger Code 001045	241706	12/8/2021
BMO Harris	\$ 48.96	Longfellow - Tri Dolly Supplies - Home Depot General Ledger Code 0101139	241706	12/8/2021
BMO Harris	\$ 43.95	District Wide - Fastener Supplies - Home Depot General Ledger Code 045810	241706	12/8/2021
BMO Harris	\$ 37.95	Franklin - Plumbing Supplies - Home Depot General Ledger Code 071565	241706	12/8/2021
BMO Harris	\$ 63.68	Longfellow - Fasteners Supplies - Home Depot General Ledger Code 009577	241706	12/8/2021
BMO Harris	\$ 122.00	Groceries & lunches for Free/Reduced students	241706	12/8/2021
BMO Harris	\$ 285.36	Social outings: bowling, Target, Jewel, etc.	241706	12/8/2021
BMO Harris	\$ 35.93	Group meals supplies	241706	12/8/2021
BMO Harris	\$ 115.70	Housekeeping supplies: soft, scrub brushes, wipes, etc.	241706	12/8/2021
BMO Harris	\$ 59.93	Student supplies: extension cord, laminating pouches	241706	12/8/2021
BMO Harris	\$ 35.07	Franklin- HVAC Supplies - Buikema's/Westlake Hardware 4985	241706	12/8/2021
BMO Harris	\$ 84.64	Washington - Hvac Supplies - Dreisilker	241706	12/8/2021
BMO Harris	\$ 109.22	Lincoln - HVAC Supplies - Buikema's/Westlake Hardware 5572	241706	12/8/2021
BMO Harris	\$ 43.71	Hawthorne - HVAC Supplies - Buikema's/Westlake Hardware 6969	241706	12/8/2021
BMO Harris	\$ 48.87	Hawthorne - Hvac Supplies - Dreisilker	241706	12/8/2021
BMO Harris	\$ 10.98	District Wide - Mounting Tape - Home Depot General Code Ledger Code 097135	241706	12/8/2021
BMO Harris	\$ 3,946.50	DRS/STEP grant microbusiness supplies (Social Skill in workplace worksheets, stain glass and glass fusing videos, worm farm items, Transition store items, wreath making items, glass work items, etc) and Wheaton C of C event	241706	12/8/2021
BMO Harris	\$ 175.00	Wheaton C of C Membership	241706	12/8/2021
BMO Harris	\$ 120.00	Pioneer Valley Books	241706	12/8/2021
BMO Harris	\$ 41.93	Mastering Math Gr 4-8 Book	241706	12/8/2021
BMO Harris	\$ 41.92	Mastering Math Gr K-3 Book	241706	12/8/2021
BMO Harris	\$ 80.94	The Home Depot - purchase of rope for classroom use (ALICE)	241706	12/8/2021
BMO Harris	\$ 59.98	Amazon Order - Playground Balls	241706	12/8/2021
BMO Harris	\$ 19.95	Amazon Order - Sidewalk chalk	241706	12/8/2021
BMO Harris	\$ 18.98	Amazon Order - Megaphone	241706	12/8/2021
BMO Harris	\$ 47.00	Amazon Order - Desk Calendars for office	241706	12/8/2021
BMO Harris	\$ 17.73	Amazon Order - File Folders (blue)	241706	12/8/2021
BMO Harris	\$ 22.99	Amazon Order - Sharpie Markers 36 count	241706	12/8/2021
BMO Harris	\$ 27.96	Amazon Order - Holiday Facemaks	241706	12/8/2021
BMO Harris	\$ 295.78	supplies for advisory class holiday project	241706	12/8/2021
BMO Harris	\$ 266.53	supplies for all school veterans day project	241706	12/8/2021
BMO Harris	\$ 50.00	Materials bought for staff appreciation	241706	12/8/2021
BMO Harris	\$ 45.00	supplies for motion lab	241706	12/8/2021
BMO Harris	\$ 943.89	make-up, costumes, supplies for scenery for fall play	241706	12/8/2021
BMO Harris	\$ 764.09	math manipulatives, office supplies, manipulatives and supplies for all school advisory classroom projects, office supplies, student chromebook classroom chargers	241706	12/8/2021
BMO Harris	\$ 267.65	classroom supplies Austin, Prosek, Eland, Ipye	241706	12/8/2021
BMO Harris	\$ 83.84	poster frames for wellness room	241706	12/8/2021

BMO Harris	\$ 2,135.33	fall play supplies,, costumes, set supplies, show choir costumes, student council pack the gym vending, orchestra uniforms, boys basketball shooting shirts	241706	12/8/2021
BMO Harris	\$ 9.31	Walmart-Paint supplies	241706	12/8/2021
BMO Harris	\$ 34.94	Walmart-Glue and Football	241706	12/8/2021
BMO Harris	\$ 398.90	Amazon	241706	12/8/2021
BMO Harris	\$ 375.25	Home Depot - Air purifier and batteries	241706	12/8/2021
BMO Harris	\$ 104.40	USPS - Postage stamps	241706	12/8/2021
BMO Harris	\$ 480.00	Five Below - Chromebook sleeves	241706	12/8/2021
BMO Harris	\$ 1,288.00	Veritiv - Copy Paper	241706	12/8/2021
BMO Harris	\$ 358.86	School Specialty - Tape	241706	12/8/2021
BMO Harris	\$ (40.98)	School Specialty Credit - Legal Size File Folders	241706	12/8/2021
BMO Harris	\$ 728.15	Library Books	241706	12/8/2021
BMO Harris	\$ 49.20	Amazon	241706	12/8/2021
BMO Harris	\$ 267.92	Amazon Office Supplies	241706	12/8/2021
BMO Harris	\$ 7.38	USPS - Postage 3Q Fed 941 Return	241706	12/8/2021
BMO Harris	\$ 339.71	Community Based Instruction items: ribbon, key rings, beads, tissue paper, glue, envelopes, rice, fleece, flour, etc.	241706	12/8/2021
BMO Harris	\$ 437.94	Curriculum items: funnel set, slime, reading & writing bundle, stamps, etc.	241706	12/8/2021
BMO Harris	\$ 61.99	Batteries	241706	12/8/2021
BMO Harris	\$ 54.98	Batteries	241706	12/8/2021
BMO Harris	\$ 514.32	Construction paper and Zak tools	241706	12/8/2021
BMO Harris	\$ 35.95	Construction paper	241706	12/8/2021
BMO Harris	\$ 31.90	American flags	241706	12/8/2021
BMO Harris	\$ 197.37	Reflective Vests and flashlights building safety	241706	12/8/2021
BMO Harris	\$ 197.21	Sensory STEM toys	241706	12/8/2021
BMO Harris	\$ 1,263.00	room divider for sensory room	241706	12/8/2021
BMO Harris	\$ 23.98	Corner guards for assessment room tables	241706	12/8/2021
BMO Harris	\$ 58.70	Cover for sand table	241706	12/8/2021
BMO Harris	\$ 200.00	ROE Class Professional Development	241706	12/8/2021
BMO Harris	\$ 1,430.40	VBMAPP	241706	12/8/2021
BMO Harris	\$ 215.00	Course registration for Administrators Academy	241706	12/8/2021
BMO Harris	\$ 44.94	Washington - Playground Supplies - Home Depot General Ledger Code 090812	241706	12/8/2021
BMO Harris	\$ 8.63	Monroe - Construction Supplies - Buikema's/Westlake 6107	241706	12/8/2021
BMO Harris	\$ 25.94	Longfellow - Const. Supplies - Home Depot General Ledger Code 071770	241706	12/8/2021
BMO Harris	\$ 29.57	Pleasant Hill - Plumbing Supplies - Buikema's/Westlake 6415	241706	12/8/2021
BMO Harris	\$ 76.67	District Wide - Winter Supplies - Home Depot General Ledger Code 090812	241706	12/8/2021
BMO Harris	\$ 23.91	Longfellow - Plumbing Supplies - Buikema's/Westlake 6415	241706	12/8/2021
BMO Harris	\$ 250.00	WWSHS - Matt Duhig - WASBO Conference	241706	12/8/2021
BMO Harris	\$ 250.00	WWSHS - Mike Duhig - WASBO Conference	241706	12/8/2021
BMO Harris	\$ 91.00	District Wide - Cleaning Supplies - Ramrod	241706	12/8/2021
BMO Harris	\$ 267.50	Monroe Facilities Service - Waste Disposal Service - Waste Management/Former Advanced Disposal	241706	12/8/2021
BMO Harris	\$ 113.74	Lincoln Service - Waste Disposal Service - Waste Management/Former Advanced Disposal	241706	12/8/2021
BMO Harris	\$ 4,979.85	WNHS - Waste Disposal Service - Waste Management/Former Advanced Disposal	241706	12/8/2021
BMO Harris	\$ 132.79	Bower - Waste Disposal Service - Waste Management/Former Advanced Disposal	241706	12/8/2021
BMO Harris	\$ 113.74	Lowell - Waste Disposal Service - Waste Management/Former Advanced Disposal	241706	12/8/2021
BMO Harris	\$ 1,718.35	WWSHS - Waste Disposal Service - Waste Management/Former Advanced Disposal	241706	12/8/2021
BMO Harris	\$ 172.24	Jefferson - Waste Disposal Service - Waste Management/Former Advanced Disposal	241706	12/8/2021
BMO Harris	\$ 178.11	Monroe - Waste Disposal Service - Waste Management/Former Advanced Disposal	241706	12/8/2021
BMO Harris	\$ 113.74	Whittier - Waste Disposal Service - Waste Management/Former Advanced Disposal	241706	12/8/2021
BMO Harris	\$ 2,024.00	WNHS - Waste Disposal Service - Waste Management/Former Advanced Disposal	241706	12/8/2021
BMO Harris	\$ 113.74	Washington - Waste Disposal Service - Waste Management/Former Advanced Disposal	241706	12/8/2021
BMO Harris	\$ 104.12	Pleasant Hill - Waste Disposal Service - Waste Management/Former Advanced Disposal	241706	12/8/2021

BMO Harris	\$ 319.15	Transition House - Waste Disposal Service - Waste Management/Former Advanced Disposal	241706	12/8/2021
BMO Harris	\$ 227.48	Johnson - Waste Disposal Service - Waste Management/Former Advanced Disposal	241706	12/8/2021
BMO Harris	\$ 113.74	Madison - Waste Disposal Service - Waste Management/Former Advanced Disposal	241706	12/8/2021
BMO Harris	\$ 174.26	Hubble - Waste Disposal Service - Waste Management/Former Advanced Disposal	241706	12/8/2021
BMO Harris	\$ 2,235.74	WWSHS - Waste Disposal Service - Waste Management/Former Advanced Disposal	241706	12/8/2021
BMO Harris	\$ 56.88	SSC - Waste Disposal Service - Waste Management/Former Advanced Disposal	241706	12/8/2021
BMO Harris	\$ 245.58	Woodland - Waste Disposal Service - Waste Management/Former Advanced Disposal	241706	12/8/2021
BMO Harris	\$ 253.55	Monroe Facilities Services - Waste Disposal Service - Waste Management/Former Advanced Disposal	241706	12/8/2021
BMO Harris	\$ 104.12	Sandburg - Waste Disposal Service - Waste Management/Former Advanced Disposal	241706	12/8/2021
BMO Harris	\$ 113.74	Hawthorne - Waste Disposal Service - Waste Management/Former Advanced Disposal	241706	12/8/2021
BMO Harris	\$ 105.40	Wiesbrook - Waste Disposal Service - Waste Management/Former Advanced Disposal	241706	12/8/2021
BMO Harris	\$ 113.74	Emerson - Waste Disposal Service - Waste Management/Former Advanced Disposal	241706	12/8/2021
BMO Harris	\$ 189.64	Franklin - Waste Disposal Service - Waste Management/Former Advanced Disposal	241706	12/8/2021
BMO Harris	\$ 174.26	Hubble - Waste Disposal Service - Waste Management/Former Advanced Disposal	241706	12/8/2021
BMO Harris	\$ 113.74	Longfellow - Waste Disposal Service - Waste Management/Former Advanced Disposal	241706	12/8/2021
BMO Harris	\$ 189.64	Edison - Waste Disposal Service - Waste Management/Former Advanced Disposal	241706	12/8/2021
BMO Harris	\$ 10.99	zip ties for industrial arts	241706	12/8/2021
BMO Harris	\$ 4.99	Flexibits calendar sub. Nov	241706	12/8/2021
BMO Harris	\$ 7.98	heavyduty drawing paper	241706	12/8/2021
BMO Harris	\$ 30.39	gallon of elmers glue	241706	12/8/2021
BMO Harris	\$ 90.00	drinking cups for students	241706	12/8/2021
BMO Harris	\$ 69.99	digital drawing pad	241706	12/8/2021
BMO Harris	\$ 9.99	cable for hard drive	241706	12/8/2021
BMO Harris	\$ 200.00	registration for principa;/retraining student growth seminar	241706	12/8/2021
BMO Harris	\$ 8.00	IMEA auditions	241706	12/8/2021
BMO Harris	\$ 175.00	IMEA festival entries Band	241706	12/8/2021
BMO Harris	\$ 10.99	6 outlet power strip for industrial arts	241706	12/8/2021
BMO Harris	\$ 63.89	sticky notes/jolly ranchers for buck bucks	241706	12/8/2021
BMO Harris	\$ 49.99	toner cartridge replacement	241706	12/8/2021
BMO Harris	\$ 124.24	jimmy johns for meeting	241706	12/8/2021
BMO Harris	\$ 40.66	juice and breakfast for meeting	241706	12/8/2021
BMO Harris	\$ 164.61	breakfast items from Panera for institute day	241706	12/8/2021
BMO Harris	\$ 59.10	construction paper for art	241706	12/8/2021
BMO Harris	\$ 51.00	packs of construction paper for art	241706	12/8/2021
BMO Harris	\$ 11.37	Mariano's (BOE Mtg Supplies)	241706	12/8/2021
BMO Harris	\$ 16.82	Amazon (SSC Coffee/Kitchen Supplies)	241706	12/8/2021
BMO Harris	\$ 22.86	Office Depot (SSC Coffee/Kitchen Supplies)	241706	12/8/2021
BMO Harris	\$ 19.71	Amazon (Supt Office - Misc Office Supplies)	241706	12/8/2021
BMO Harris	\$ 53.07	Taxi SVC (SSS Conf)	241706	12/8/2021
BMO Harris	\$ 51.92	Taxi SVC (SSS Conf)	241706	12/8/2021
BMO Harris	\$ 629.40	Marrriott Hotel (SSS Conf)	241706	12/8/2021
BMO Harris	\$ 9.95	Ed Week (Monthly Digital Subscription)	241706	12/8/2021
BMO Harris	\$ 54.41	Target-snacks	241706	12/8/2021
BMO Harris	\$ 4,200.01	Credit will be due: Standard Furniture 13, Gardendale, AL	241706	12/8/2021
BMO Harris	\$ 37.81	Credit will be due: Dominos, Madison, AL	241706	12/8/2021
BMO Harris	\$ 69.66	School Specialty, Art Supplies (M. Bray)	241706	12/8/2021
Anderson, Kirsten A	\$ 34.00	COVID test required to return to the USA from Spain. Trip was part of orchestra trip which was cancelled 2 years ago. 30 Euros converted in US Dollars = \$34.00	241707	12/8/2021
ASCD (3824)	\$ 239.00	ASCD yearly membership for Assistant Principal Matt Fisher	241708	12/8/2021
AT&T	\$ 3,219.20	ADI Access Charges Nov 19 2021 - Dec 18 2021	241709	12/8/2021
BARDER, ANAMARIA C	\$ 202.50	Spanish Interpreter Fee for Parent Teacher Conferences.	241710	12/8/2021
Bednar, Rachel Andrea	\$ 52.08	Admin mileage	241711	12/8/2021

Bendis, David A	\$ 48.00	Reimbursement to Dave Bendis for purchase of wrestling tape at Dick Pond to be used during FMS Wrestling season	241712	12/8/2021
Biscan, Matthew J	\$ 1,438.42	Admin miles - 6/6/20-12/4/20	241713	12/8/2021
Brucker Company	\$ 1,601.40	Hubble - HVAC Filters - Inv.179013	241714	12/8/2021
Brucker Company	\$ 1,566.85	Bower - HVAC Filters - Inv.179014	241714	12/8/2021
Brucker Company	\$ 784.05	Johnson - HVAC Filters - Inv.179015	241714	12/8/2021
Brucker Company	\$ 3,003.30	WWSouthHS - HVAC Filters - Inv.179016	241714	12/8/2021
Brucker Company	\$ 890.90	Wiesbrook - HVAC Filters - Inv.179017	241714	12/8/2021
Brucker Company	\$ 1,196.80	Madison - HVAC Filters - Inv.179024	241714	12/8/2021
Brucker Company	\$ 1,815.40	Edison - HVAC Filters - Inv.179028	241714	12/8/2021
Brucker Company	\$ 1,025.75	Lincoln- HVAC Filters - Inv.179029	241714	12/8/2021
Brucker Company	\$ 841.35	Lowell - HVAC Filters - Inv.179124	241714	12/8/2021
Brucker Company	\$ 955.00	Whittier - HVAC Filters - Inv.179125	241714	12/8/2021
Brucker Company	\$ 1,567.15	Franklin - HVAC Filters - Inv.179126	241714	12/8/2021
Brucker Company	\$ 815.00	Longfellow - HVAC Filters - Inv.179255	241714	12/8/2021
Brucker Company	\$ 744.85	Emerson - HVAC Filters - Inv.179256	241714	12/8/2021
Brucker Company	\$ 1,844.55	Monroe - HVAC Filters - Inv.179257	241714	12/8/2021
Brucker Company	\$ 650.65	Jefferson - HVAC Filters - Inv.179257	241714	12/8/2021
Brucker Company	\$ 902.15	Sandburg - HVAC Filters - Inv.179259	241714	12/8/2021
Brucker Company	\$ 1,447.35	Pleasant Hill - HVAC Filters - Inv.179260	241714	12/8/2021
Brucker Company	\$ 704.40	Hawthorne - HVAC Filters - Inv.179262	241714	12/8/2021
Burruss, Megan Elizabeth	\$ 419.16	Admin miles - 6/6/20-12/4/20	241715	12/8/2021
Callahan, Timothy P	\$ 37.97	Admin miles - 6/6/20-12/4/20	241716	12/8/2021
Calvert, Melissa Ann	\$ 240.74	Admin miles - 6/6/20-12/4/20	241717	12/8/2021
Campos, Lorie J	\$ 329.06	Admin miles - 6/6/20-12/4/20	241718	12/8/2021
Cantlin, John P	\$ 70.00	official for basketball game 11/16/21	241719	12/8/2021
Carlson, Jill	\$ 192.64	Mileage Reimbursement	241720	12/8/2021
Case, Emily Rose	\$ 32.59	Staff Mileage Reimbursement	241721	12/8/2021
Case, Emily Rose	\$ 32.59	Staff Mileage Reimbursement	241721	12/8/2021
Coal City Community High School	\$ 150.00	Entry fee for speech tournament for Wheaton North High School on 12/18/21	241722	12/8/2021
Cook, Lee A	\$ 87.36	Admin miles - 6/6/20-12/4/20	241723	12/8/2021
Craig, Jennifer Tavine	\$ 95.87	Admin miles - 6/6/20-12/4/20	241724	12/8/2021
Dady, Tia Alicia	\$ 102.59	Reimbursement for travel 8-19-21 through 12-2-21	241725	12/8/2021
Daily Herald (020782)	\$ 2,999.43	Annual Financial Statement posting in Daily Herald	241726	12/8/2021
Daschler, John	\$ 70.00	Boys BB official; Nov 9, 2021	241727	12/8/2021
Davis, Mary Bridget	\$ 249.98	Admin miles - 6/6/20-12/4/20	241728	12/8/2021
Davisson, Olivia G	\$ 50.40	Mileage Reimbursement	241729	12/8/2021
Delta-T Group Inc	\$ 720.00	Aid/One-on-One services at Johnson on 11/15/21-11/19/21 by Vincent Cicinelli	241730	12/8/2021
Delta-T Group Inc	\$ 780.00	Aid/One-on-One services at Whittier on 11/15-11/19/21 by Laura Hanson	241730	12/8/2021
Delta-T Group Inc	\$ 780.00	Aid/One-on-One services at Madison on 11/15-11/19/21 by Constance Greenwood	241730	12/8/2021
Delta-T Group Inc	\$ 432.00	Aid/One-on-One services at Johnson on 11/08-11/10/21 by Vincent Cicinelli	241730	12/8/2021
Delta-T Group Inc	\$ 672.00	Aid/One-on-One services at Whittier on 11/08-11/11/21 by Laura Hanson	241730	12/8/2021
Delta-T Group Inc	\$ 670.08	Aid/One-on-One services at Madison on 11/08-11/11/21 by Constance Greenwood	241730	12/8/2021
Demco, Inc	\$ 27.06	Single Stitched Binder 2" - 25 yards	241731	12/8/2021
Demco, Inc	\$ 22.14	Single Stitched Binder 1.5" - 25 yards	241731	12/8/2021
Demco, Inc	\$ 25.01	Crystal Clear Tape 3.5 mil 2" - 60 yards	241731	12/8/2021
Demco, Inc	\$ 34.44	Crystal Clear Tape 3.5 mil 3" - 60 yards	241731	12/8/2021
Demco, Inc	\$ 10.66	Paper Hinge Tape 1" - 60 yards	241731	12/8/2021
Di Fresco, Valerie Denise	\$ 376.66	Admin miles - 6/6/20-12/4/20	241732	12/8/2021
Dziatkowiec, Barbara Janina	\$ 15.96	Reimbursement Fee for food for a Parent Engagement activity meeting.	241733	12/8/2021
Dziatkowiec, Barbara Janina	\$ 185.02	Admin miles - 6/6/20-12/4/20	241733	12/8/2021
Early, David	\$ 70.00	Official for wresting match 11/9/21	241734	12/8/2021
Ekstrom, Erica	\$ 117.94	Admin miles - 6/6/20-12/4/20	241735	12/8/2021
Ellett, Alexia Adele Annes	\$ 333.98	Admin miles - 6/6/20-12/4/20	241736	12/8/2021
Engie Resources LLC	\$ 3,056.07	Emerson electric	241737	12/8/2021
Engie Resources LLC	\$ 4,421.73	Johnson electric	241737	12/8/2021
Engie Resources LLC	\$ 2,985.17	Lincoln electric	241737	12/8/2021
Engie Resources LLC	\$ 2,576.55	Lowell electric	241737	12/8/2021
Engie Resources LLC	\$ 1,760.59	Madison electric	241737	12/8/2021
Engie Resources LLC	\$ 3,523.79	Pleasant Hill electric	241737	12/8/2021
Engie Resources LLC	\$ 7,660.10	Monroe electric	241737	12/8/2021
Engie Resources LLC	\$ 2,650.82	Wiesbrook Electric	241737	12/8/2021

Engie Resources LLC	\$ 5,839.71	Edison Electric	241737	12/8/2021
Engie Resources LLC	\$ 2,433.42	Washington electric	241737	12/8/2021
Engie Resources LLC	\$ 1,276.71	Sandburg Electric	241737	12/8/2021
ERICKSON, LINDA A	\$ 15.00	Spanish Interpreter Fee for a Parent Teacher Conference.	241738	12/8/2021
Fisher, Matthew	\$ 982.41	Admin miles - 6/6/20-12/4/20	241739	12/8/2021
Follett School Solutions, Inc	\$ 19.96	AI How Patterns Helped	241740	12/8/2021
Follett School Solutions, Inc	\$ 4.59	All About Bears	241740	12/8/2021
Follett School Solutions, Inc	\$ 21.00	Artemis : goddess of hunt	241740	12/8/2021
Follett School Solutions, Inc	\$ 17.79	At the Gurdwara	241740	12/8/2021
Follett School Solutions, Inc	\$ 17.79	At the Mandir	241740	12/8/2021
Follett School Solutions, Inc	\$ 17.79	At the Mosque	241740	12/8/2021
Follett School Solutions, Inc	\$ 17.79	At the Synagogue	241740	12/8/2021
Follett School Solutions, Inc	\$ 17.79	At the Temple	241740	12/8/2021
Follett School Solutions, Inc	\$ 5.29	Bakers	241740	12/8/2021
Follett School Solutions, Inc	\$ 14.06	The Basque Dragon	241740	12/8/2021
Follett School Solutions, Inc	\$ 5.29	Beaver or Muskrat	241740	12/8/2021
Follett School Solutions, Inc	\$ 4.59	Bugs!	241740	12/8/2021
Follett School Solutions, Inc	\$ 5.29	Carpenters	241740	12/8/2021
Follett School Solutions, Inc	\$ 20.29	Celebrating All Religions	241740	12/8/2021
Follett School Solutions, Inc	\$ 5.29	Cheetah or Leopard	241740	12/8/2021
Follett School Solutions, Inc	\$ 21.01	Chichen Itza	241740	12/8/2021
Follett School Solutions, Inc	\$ 21.01	Christ the Redeemer	241740	12/8/2021
Follett School Solutions, Inc	\$ 14.06	The Chupacabras of the Rio Grande	241740	12/8/2021
Follett School Solutions, Inc	\$ 7.23	City of Ghosts	241740	12/8/2021
Follett School Solutions, Inc	\$ 21.01	The Colosseum	241740	12/8/2021
Follett School Solutions, Inc	\$ 17.79	The Complete Cookbook for Young Chefs	241740	12/8/2021
Follett School Solutions, Inc	\$ 20.00	Debugging & Problem Solving	241740	12/8/2021
Follett School Solutions, Inc	\$ 5.29	Delivery Drivers	241740	12/8/2021
Follett School Solutions, Inc	\$ 5.29	Dentists	241740	12/8/2021
Follett School Solutions, Inc	\$ 4.59	Dinosaurs	241740	12/8/2021
Follett School Solutions, Inc	\$ 4.59	Dive, Dolphin	241740	12/8/2021
Follett School Solutions, Inc	\$ 11.56	Don't Worry, Bee Happy	241740	12/8/2021
Follett School Solutions, Inc	\$ 11.56	Dragon's Halloween	241740	12/8/2021
Follett School Solutions, Inc	\$ 4.59	Ducks	241740	12/8/2021
Follett School Solutions, Inc	\$ 8.96	Egyptian Gods and Goddess	241740	12/8/2021
Follett School Solutions, Inc	\$ 5.29	Electricians	241740	12/8/2021
Follett School Solutions, Inc	\$ 5.29	EMTs	241740	12/8/2021
Follett School Solutions, Inc	\$ 13.39	Enemies	241740	12/8/2021
Follett School Solutions, Inc	\$ 12.76	Eva at the Beach	241740	12/8/2021
Follett School Solutions, Inc	\$ 11.56	Fair and Square	241740	12/8/2021
Follett School Solutions, Inc	\$ 4.59	Fire Fighter!	241740	12/8/2021
Follett School Solutions, Inc	\$ 20.29	Flamingos	241740	12/8/2021
Follett School Solutions, Inc	\$ 12.06	Fly Guy Presents Weird Animals	241740	12/8/2021
Follett School Solutions, Inc	\$ 5.29	Frog or Toad?	241740	12/8/2021
Follett School Solutions, Inc	\$ 20.00	Functions & Variables	241740	12/8/2021
Follett School Solutions, Inc	\$ 21.04	Gecko Craats	241740	12/8/2021
Follett School Solutions, Inc	\$ 18.94	Gecko Rudolph	241740	12/8/2021
Follett School Solutions, Inc	\$ 7.23	Ghost Boys	241740	12/8/2021
Follett School Solutions, Inc	\$ 21.01	The Great Wall of China	241740	12/8/2021
Follett School Solutions, Inc	\$ 18.46	Guide to Photography	241740	12/8/2021
Follett School Solutions, Inc	\$ 3.71	Hammerhead vs. Bull Shark	241740	12/8/2021
Follett School Solutions, Inc	\$ 18.94	Hedgehog	241740	12/8/2021
Follett School Solutions, Inc	\$ 4.59	Hello, Penguin	241740	12/8/2021
Follett School Solutions, Inc	\$ 4.59	Heroes of the Galaxy	241740	12/8/2021
Follett School Solutions, Inc	\$ 22.04	How do Trains Work?	241740	12/8/2021
Follett School Solutions, Inc	\$ 4.59	How to be a Ninja	241740	12/8/2021
Follett School Solutions, Inc	\$ 20.00	If This/Then That	241740	12/8/2021
Follett School Solutions, Inc	\$ 7.23	Inkling	241740	12/8/2021
Follett School Solutions, Inc	\$ 5.29	Judges	241740	12/8/2021
Follett School Solutions, Inc	\$ 16.06	Judo	241740	12/8/2021
Follett School Solutions, Inc	\$ 16.06	Jujitsu	241740	12/8/2021
Follett School Solutions, Inc	\$ 16.06	Karate	241740	12/8/2021
Follett School Solutions, Inc	\$ 19.55	Kidstory: 50 Children and Young People	241740	12/8/2021
Follett School Solutions, Inc	\$ 3.71	Komodo Dragon vs. King Cobra	241740	12/8/2021
Follett School Solutions, Inc	\$ 16.06	Kung Fu	241740	12/8/2021
Follett School Solutions, Inc	\$ 4.59	The Last Jedi	241740	12/8/2021
Follett School Solutions, Inc	\$ 4.59	Let's Go!	241740	12/8/2021
Follett School Solutions, Inc	\$ 11.56	Let's Go Swimming!	241740	12/8/2021
Follett School Solutions, Inc	\$ 11.56	Let's Play Make Bee-lieve	241740	12/8/2021
Follett School Solutions, Inc	\$ 3.71	Life in the Stone Age	241740	12/8/2021

Follett School Solutions, Inc	\$ 3.71	The Lion's Tale	241740	12/8/2021
Follett School Solutions, Inc	\$ 4.59	Lions	241740	12/8/2021
Follett School Solutions, Inc	\$ 18.46	Living in the Arctic	241740	12/8/2021
Follett School Solutions, Inc	\$ 5.29	Llama or Alpaca	241740	12/8/2021
Follett School Solutions, Inc	\$ 4.59	Llamas	241740	12/8/2021
Follett School Solutions, Inc	\$ 7.23	Lulu is Getting a Sister	241740	12/8/2021
Follett School Solutions, Inc	\$ 21.01	Machu Picchu	241740	12/8/2021
Follett School Solutions, Inc	\$ 16.91	Masters of Disguise	241740	12/8/2021
Follett School Solutions, Inc	\$ 4.59	Meet the Quokkas	241740	12/8/2021
Follett School Solutions, Inc	\$ 23.04	Mysteries of Black Holes	241740	12/8/2021
Follett School Solutions, Inc	\$ 23.04	Mysteries of Deep Space	241740	12/8/2021
Follett School Solutions, Inc	\$ 5.29	Octopus or Squid?	241740	12/8/2021
Follett School Solutions, Inc	\$ 18.67	The Okay Witch	241740	12/8/2021
Follett School Solutions, Inc	\$ 21.01	Petra	241740	12/8/2021
Follett School Solutions, Inc	\$ 17.36	Phoebe and her Unicorn in Unicorn Theater	241740	12/8/2021
Follett School Solutions, Inc	\$ 19.76	Photography	241740	12/8/2021
Follett School Solutions, Inc	\$ 4.59	Planes	241740	12/8/2021
Follett School Solutions, Inc	\$ 4.59	Pyramids	241740	12/8/2021
Follett School Solutions, Inc	\$ 16.06	Ravi's Roar	241740	12/8/2021
Follett School Solutions, Inc	\$ 11.56	Ready, Set, Go!	241740	12/8/2021
Follett School Solutions, Inc	\$ 8.11	The Remarkable Journey of Coyote Sunrise	241740	12/8/2021
Follett School Solutions, Inc	\$ 16.06	Ruby Finds a Worry	241740	12/8/2021
Follett School Solutions, Inc	\$ 14.06	Sasquatch and the Muckles	241740	12/8/2021
Follett School Solutions, Inc	\$ 6.35	Saving Winslow	241740	12/8/2021
Follett School Solutions, Inc	\$ 4.59	Sloths	241740	12/8/2021
Follett School Solutions, Inc	\$ 3.71	Space Quest: Mission to Mars	241740	12/8/2021
Follett School Solutions, Inc	\$ 13.39	The Spacedog Cometh	241740	12/8/2021
Follett School Solutions, Inc	\$ 3.71	The Story of Coding	241740	12/8/2021
Follett School Solutions, Inc	\$ 11.56	Surf's Up	241740	12/8/2021
Follett School Solutions, Inc	\$ 4.59	Swim, Fish!	241740	12/8/2021
Follett School Solutions, Inc	\$ 4.59	Swing Sloth!	241740	12/8/2021
Follett School Solutions, Inc	\$ 16.06	Tae Kwon Do	241740	12/8/2021
Follett School Solutions, Inc	\$ 21.01	The Taj Mahal	241740	12/8/2021
Follett School Solutions, Inc	\$ 11.56	Take A Hike!	241740	12/8/2021
Follett School Solutions, Inc	\$ 3.71	Tarantula vs. Scorpion	241740	12/8/2021
Follett School Solutions, Inc	\$ 11.56	Time To Shine	241740	12/8/2021
Follett School Solutions, Inc	\$ 5.29	Turtle or Tortoise?	241740	12/8/2021
Follett School Solutions, Inc	\$ 15.66	Unicorn Bowling	241740	12/8/2021
Follett School Solutions, Inc	\$ 15.66	The Unicorn Whisperer	241740	12/8/2021
Follett School Solutions, Inc	\$ 15.15	The Very Last Castle	241740	12/8/2021
Follett School Solutions, Inc	\$ 15.26	Video Animation and Photography	241740	12/8/2021
Follett School Solutions, Inc	\$ 20.00	What is Coding	241740	12/8/2021
Follett School Solutions, Inc	\$ 15.15	When Charley Met Emma	241740	12/8/2021
Follett School Solutions, Inc	\$ 3.71	Wild Baby Animals	241740	12/8/2021
Follett School Solutions, Inc	\$ 16.56	Yeti	241740	12/8/2021
Follett School Solutions, Inc	\$ 4.59	A Zebra's Day	241740	12/8/2021
Follett School Solutions, Inc	\$ 16.06	Aikido	241740	12/8/2021
Follett School Solutions, Inc	\$ 13.39	Athena: Goddess of Widsom	241740	12/8/2021
Follett School Solutions, Inc	\$ 16.91	Bear is a Bear	241740	12/8/2021
Follett School Solutions, Inc	\$ 23.82	The Bermuda Triangle	241740	12/8/2021
Follett School Solutions, Inc	\$ 15.15	The Best Friend Plan	241740	12/8/2021
Follett School Solutions, Inc	\$ 16.03	Big Papa and the Time Machine	241740	12/8/2021
Follett School Solutions, Inc	\$ 16.06	Brazilian jujitsu	241740	12/8/2021
Follett School Solutions, Inc	\$ 20.26	Cranes	241740	12/8/2021
Follett School Solutions, Inc	\$ 16.06	Cranky Right Now	241740	12/8/2021
Follett School Solutions, Inc	\$ 20.26	Fire Trucks	241740	12/8/2021
Follett School Solutions, Inc	\$ 12.76	The Galveston Hurricane	241740	12/8/2021
Follett School Solutions, Inc	\$ 20.26	Garbage Trucks	241740	12/8/2021
Follett School Solutions, Inc	\$ 16.06	How to Code a Rollercoaster	241740	12/8/2021
Follett School Solutions, Inc	\$ 16.91	If Bees Disappeared	241740	12/8/2021
Follett School Solutions, Inc	\$ 16.03	It Fell From the Sky	241740	12/8/2021
Follett School Solutions, Inc	\$ 22.04	Joining the California Goldrush	241740	12/8/2021
Follett School Solutions, Inc	\$ 11.56	Let's Bee Thankful	241740	12/8/2021
Follett School Solutions, Inc	\$ 15.15	Listening to the Stars	241740	12/8/2021
Follett School Solutions, Inc	\$ 16.03	Mae Among the Stars	241740	12/8/2021
Follett School Solutions, Inc	\$ 11.63	My Book of Dinosaurs and Prehistoric Life	241740	12/8/2021
Follett School Solutions, Inc	\$ 11.63	Narwhal's School of Awesome	241740	12/8/2021
Follett School Solutions, Inc	\$ 3.56	Rey to the Rescue!	241740	12/8/2021
Follett School Solutions, Inc	\$ 20.26	Ships	241740	12/8/2021
Follett School Solutions, Inc	\$ 13.39	Target: Earth	241740	12/8/2021

Follett School Solutions, Inc	\$ 16.03	Ten Thousand Tries	241740	12/8/2021
Follett School Solutions, Inc	\$ 14.06	The Titanic	241740	12/8/2021
Follett School Solutions, Inc	\$ 16.06	Tomatoes for Neela	241740	12/8/2021
Follett School Solutions, Inc	\$ 19.51	Trains	241740	12/8/2021
Follett School Solutions, Inc	\$ 16.03	Unicorn Night	241740	12/8/2021
Follett School Solutions, Inc	\$ 16.03	We Are Still Here	241740	12/8/2021
Follett School Solutions, Inc	\$ 4.59	Wild Cats	241740	12/8/2021
Geneva High School	\$ 300.00	Wrestling Varsity Newbill Invitational 1/8/22	241741	12/8/2021
Giganti, Ashley Ann Link	\$ 26.71	Mileage reimbursement for purchases for food class and preschool classes	241742	12/8/2021
GOMEZ, AVELINO	\$ 70.00	Boys BB official; Nov 30, 2021	241743	12/8/2021
Gudmundson, Mary A	\$ 12.48	Hobby Lobby - Supplies to decorate the holiday tree in Warrenville	241744	12/8/2021
Hackett, Maggie Maria	\$ 28.28	Reimbursement for travel mileage from 6-8-21 through 11-18-21.	241745	12/8/2021
Hall, Dorota	\$ 120.25	Items purchased for student use during personal grooming lessons	241746	12/8/2021
Healy, Michael P	\$ 581.50	Admin miles - 6/6/20-12/4/20	241747	12/8/2021
Hinsdale South High School	\$ 200.00	Wrestling Freshmen Hornet Invite on 12/30/21	241748	12/8/2021
Home Depot Credit Services	\$ 122.98	Grounds Eqpt. Supplies - Inv.1014416	241749	12/8/2021
Home Depot Credit Services	\$ 226.18	Pest Control Supplies - Inv.13303	241749	12/8/2021
Home Depot Credit Services	\$ 33.96	Electrical Supplies - Inv..2010972	241749	12/8/2021
Home Depot Credit Services	\$ 119.76	Grounds Eqpt. Supplies - Inv.2014325	241749	12/8/2021
Home Depot Credit Services	\$ 65.68	Door Supplies - Inv.4010681	241749	12/8/2021
Home Depot Credit Services	\$ 37.44	Plumbing Supplies - Inv..5010697	241749	12/8/2021
Home Depot Credit Services	\$ 10.15	Plumbing Supplies - Inv..4013979	241749	12/8/2021
Home Depot Credit Services	\$ 88.22	Grounds Supplies - Inv..4021378	241749	12/8/2021
Home Depot Credit Services	\$ 124.88	Electrical Supplies - Inv..5015039	241749	12/8/2021
Home Depot Credit Services	\$ 28.92	Door Supplies - Inv.5020045	241749	12/8/2021
Home Depot Credit Services	\$ 50.94	Grounds Supplies - Inv.6014941	241749	12/8/2021
Home Depot Credit Services	\$ 174.76	Plumbing Supplies - Inv..6021084	241749	12/8/2021
Home Depot Credit Services	\$ 35.98	Flooring Supplies - Inv..6021096	241749	12/8/2021
Home Depot Credit Services	\$ 69.60	Grounds Supplies - Inv.7290123	241749	12/8/2021
Home Depot Credit Services	\$ 6.29	Plumbing Supplies - Inv.7341536	241749	12/8/2021
Home Depot Credit Services	\$ 103.27	Electrical Supplies - Inv..8010293	241749	12/8/2021
Home Depot Credit Services	\$ 108.92	Grounds Supplies - Inv.8293824	241749	12/8/2021
Home Depot Credit Services	\$ 41.91	Brooms - Inv.9013412	241749	12/8/2021
Home Depot Credit Services	\$ 64.50	Building Supplies - Inv.9013450	241749	12/8/2021
Homewood - Flossmoor HS	\$ 175.00	Wrestling Varsity Mega Dual 1/15/22	241750	12/8/2021
HUSTER, TOM	\$ 70.00	Boys BB official; Nov 30, 2021	241751	12/8/2021
Jimenez, Kenneth S	\$ 240.00	Spanish Interpreter Fee for Parent Teacher Conferences.	241752	12/8/2021
KHANCARLY, NADA	\$ 30.00	Arabic Interpreter Fee for a Parent Teacher Conference.	241753	12/8/2021
KIRKMAN, CARINA LOUISE	\$ 120.00	Invoice SPE2022114 Interpreter services at Bower on 11/11 & 11/19/21; Sp Ed students, IEP meetings	241754	12/8/2021
Klein, Debra L	\$ 38.42	Admin miles - 6/6/20-12/4/20	241755	12/8/2021
Kohlmann, Mark A	\$ 7,483.49	Retired Administration Reimbursement July -December 2021 Mark/Laura	241756	12/8/2021
Kohn, Kaitlin Elizabeth	\$ 108.64	Admin miles - 6/6/20-12/4/20	241757	12/8/2021
Kost, Deborah J	\$ 14.89	reimburse for science classroom consumables - receipt to follow	241758	12/8/2021
Kriemelmeyer, Katharine Joyce	\$ 330.00	Reimburse for Easter Seals DuPage conference registration 12/3/21-12/4/21	241759	12/8/2021
Kuntz, Kristy L	\$ 12.88	Admin miles - 6/6/20-12/4/20	241760	12/8/2021
Kyle, Charles A	\$ 531.66	Admin miles - 6/6/20-12/4/20	241761	12/8/2021
LAESCH, KELLEY	\$ 1,000.00	Bilingual speech & language evaluation for Johnson students on 11/18/21	241762	12/8/2021
Lewis, Robert Michael	\$ 92.06	Reimbursement for travel miles from 7-15-21 through 12-1-21.	241763	12/8/2021
Linden, Michele	\$ 126.00	Reimbursement for travel miles 7-21-21 through 12-2-21	241764	12/8/2021
Loiacono, Erica Francesca	\$ 6.75	Metra fare to Chicago for ISBC	241765	12/8/2021
Loiacono, Erica Francesca	\$ 10.77	Uber fare in downtown Chicago	241765	12/8/2021
Loiacono, Erica Francesca	\$ 24.12	Uber fare in downtown Chicago	241765	12/8/2021
Loiacono, Erica Francesca	\$ 17.75	Sport Hero - Parking	241765	12/8/2021
Loiacono, Erica Francesca	\$ 446.43	Admin miles - 6/6/20-12/4/20	241765	12/8/2021
LUKOSE, JERUSHA	\$ 8.40	Nepali Interpreter Fee for Parent Phone Calls.	241766	12/8/2021
LUKOSE, JERUSHA	\$ 8.10	Nepali Interpreter Fee for Parent Phone Calls.	241766	12/8/2021
LUKOSE, JERUSHA	\$ 66.00	Nepali Interpreter Fee for Parent Teacher Conferences and Parent Phone Calls.	241766	12/8/2021
Lyons Township High School	\$ 575.00	11/19/21 GBK V vs Lyons Township Thanksgiving Tournament	241767	12/8/2021
Lyons Township High School	\$ 100.00	11/21/21 WR JVII vs Lyons Township	241767	12/8/2021
Mackinnon, Nicole Mary	\$ 910.00	Reimburse for ATIA 2022 Conference 1/25-1/29/22	241768	12/8/2021
Maher, Lisa Diane	\$ 237.66	Admin miles - 6/6/20-12/4/20	241769	12/8/2021
Mangini, Stephanie	\$ 131.60	Admin miles - 6/6/20-12/4/20	241770	12/8/2021
Mcdermott, Scott M	\$ 400.00	Administrator Eyewear Reimbursement	241771	12/8/2021
Mcdermott, Scott M	\$ 1,167.88	Admin miles - 6/6/20-12/4/20	241771	12/8/2021

Metea Valley High School	\$ 250.00	12/27/21 - BBK F A/B vs Metea Valley HS - \$250 for both A/B	241772	12/8/2021
Micheau, Tim A	\$ 30.22	reimburse for classroom consumables - receipt to follow	241773	12/8/2021
Mitchem, Jeffery	\$ 81.31	Admin miles - 6/6/20-12/4/20	241774	12/8/2021
Moran, Danielle Elizabeth	\$ 216.22	Admin miles - 6/6/20-12/4/20	241775	12/8/2021
Morrow, Deborah A	\$ 38.08	Staff Mileage Reimbursement	241776	12/8/2021
Murphy, Melissa Ann	\$ 114.91	Admin miles - 6/6/20-12/4/20	241777	12/8/2021
Neuqua Valley High School	\$ 200.00	Entry fee for Speech tournament for Wheaton North High School on 12/4/21	241778	12/8/2021
O'Keefe, Brian K	\$ 280.62	Admin miles - 6/6/20-12/4/20	241779	12/8/2021
Oziemkowski, Julie D	\$ 161.95	Admin miles - 6/6/20-12/4/20	241780	12/8/2021
Pavlini, Julie Lickfelt	\$ 587.83	Admin miles - 6/6/20-12/4/20	241781	12/8/2021
Pilkington, Jonathan David	\$ 27.55	Admin miles - 6/6/20-12/4/20	241782	12/8/2021
Pizano, Rebecca Lynn	\$ 34.94	Mileage reimbursment for food purchases for culinary classes	241783	12/8/2021
Pueyo, Limaris	\$ 502.66	Admin miles - 6/6/20-12/4/20	241784	12/8/2021
Radford, Scott	\$ 582.57	Admin miles - 6/6/20-12/4/20	241785	12/8/2021
Reynolds, Samuel Christian	\$ 33.25	Elem Mileage Reimbursement November 2021	241786	12/8/2021
Reynolds, Samuel Christian	\$ 3.58	HS Mileage Reimbursement November 2021	241786	12/8/2021
Robinson III, John R	\$ 866.32	Admin miles - 6/6/20-12/4/20	241787	12/8/2021
Rochelle Township High School	\$ 175.00	Entry fee for speech tournament for Wheaton North High School on 12/11/21	241788	12/8/2021
Rodriguez, Jacqueline	\$ 49.67	Admin miles - 6/6/20-12/4/20	241789	12/8/2021
San Miguel, Miguel	\$ 63.98	Elem Mileage Reimbursement November 2021	241790	12/8/2021
Savage, Peter Warren	\$ 43.20	Elem Mileage Reimbursement November 2021	241791	12/8/2021
Smith, Charles E	\$ 7.84	Reimbursement for travel miles 9-24-21	241792	12/8/2021
Taylor, Elizabeth A	\$ 8.16	Staff Mileage Reimbursement	241793	12/8/2021
Taylor, Elizabeth A	\$ 8.16	Staff Mileage Reimbursement	241793	12/8/2021
Thomas Reuters-West Payment Center	\$ 235.51	Residency investigation database monthly subscription fee - Oct2021	241794	12/8/2021
Vencus, James R	\$ 232.29	Admin miles - 6/6/20-12/4/20	241795	12/8/2021
Waters, Susan A	\$ 3,984.91	Retired Administration TRS Reimbursement July-December 2021	241796	12/8/2021
Western Dupage Chamber Of	\$ 275.00	Annual Membership Dues for Erica Loiacono	241797	12/8/2021
Wheaton Sanitary District	\$ 22.74	Edison Sanitary	241798	12/8/2021
Wheaton Sanitary District	\$ 228.29	Edison Sanitary	241798	12/8/2021
Wheaton Sanitary District	\$ 256.88	Edison Sanitary	241798	12/8/2021
Wheaton Sanitary District	\$ 146.60	Franklin sanitary	241798	12/8/2021
Wheaton Sanitary District	\$ 167.03	Franklin sanitary	241798	12/8/2021
Wheaton Sanitary District	\$ 216.04	Monroe sanitary	241798	12/8/2021
Wheaton Sanitary District	\$ 187.45	Monroe sanitary	241798	12/8/2021
Wheaton Sanitary District	\$ 36.33	Jefferson sanitary	241798	12/8/2021
Wheaton Sanitary District	\$ 93.51	Jefferson sanitary	241798	12/8/2021
Wheaton Sanitary District	\$ 89.42	SSC sanitary	241798	12/8/2021
Wheaton Sanitary District	\$ 167.03	Emerson sanitary	241798	12/8/2021
Wheaton Sanitary District	\$ 154.77	Hawthorne sanitary	241798	12/8/2021
Wheaton Sanitary District	\$ 118.01	Lincoln sanitary	241798	12/8/2021
Wheaton Sanitary District	\$ 146.60	Lincoln sanitary	241798	12/8/2021
Wheaton Sanitary District	\$ 138.44	Longfellow sanitary	241798	12/8/2021
Wheaton Sanitary District	\$ 126.18	Longfellow sanitary	241798	12/8/2021
Wheaton Sanitary District	\$ 118.01	Lowell sanitary	241798	12/8/2021
Wheaton Sanitary District	\$ 138.44	Lowell sanitary	241798	12/8/2021
Wheaton Sanitary District	\$ 252.80	Madison sanitary	241798	12/8/2021
Wheaton Sanitary District	\$ 122.10	Sandburg sanitary	241798	12/8/2021
Wheaton Sanitary District	\$ 122.10	Sandburg sanitary	241798	12/8/2021
Wheaton Sanitary District	\$ 142.52	Whittier sanitary	241798	12/8/2021
Wheaton Sanitary District	\$ 146.60	Whittier sanitary	241798	12/8/2021
Wheaton Sanitary District	\$ 331.41	Wiesbrook sanitary	241798	12/8/2021
Wheaton Sanitary District	\$ 273.22	Washington sanitary	241798	12/8/2021
Wheaton Sanitary District	\$ 553.11	Wheaton North Sanitary	241798	12/8/2021
Wheaton Sanitary District	\$ 43.39	Wheaton North Sanitary	241798	12/8/2021
Wheaton Sanitary District	\$ 963.59	Wheaton North Sanitary	241798	12/8/2021
Wheaton Sanitary District	\$ 25.35	Wheaton North Sanitary	241798	12/8/2021
Wheaton Sanitary District	\$ 2,790.45	Water/sewer Service for WWSHS	241798	12/8/2021
Wheaton Warrenville South	\$ 680.57	Reimbursement to WWSHS for bus transportation to Western Illinois University on 10-23-21 for Marching Band competition. Aries Charter handled transport, reimbursement is for Illinois Central quote for trip.	241799	12/8/2021
Williams, Joseph Patrick	\$ 160.44	Elem Mileage Reimbursement November 2021	241800	12/8/2021
Williams, Joseph Patrick	\$ 3.58	HS Mileage Reimbursement November 2021	241800	12/8/2021
Yepiz, Cindy	\$ 119.50	meal acct refund	241801	12/8/2021
Zimmer, Holly Beth	\$ 29.46	Admin miles - 6/6/20-12/4/20	241802	12/8/2021
Zoch, Sally A	\$ 53.76	Reimbursement for travel from 9-14-21 through 11-17-21	241803	12/8/2021

A BEEP LLC	\$ 450.00	Monthly Repeater Fee	241805	12/15/2021
Aanevco, Inc	\$ 309.40	Intercom/Bell System Service	241806	12/15/2021
Aanevco, Inc	\$ 3,684.00	Intercom/Bell System Service	241806	12/15/2021
Aguilar, Laura Irene Fograse	\$ 80.00	Reimbursement for supplies : pencil cases, markers, tape, soap, etc	241807	12/15/2021
AHMED, RUKHSANA	\$ 90.00	Urdu Interpreter Fee for various parent phone calls.	241808	12/15/2021
American Building Services	\$ 347.64	Door Supplies	241809	12/15/2021
Anderson, Jasmine Theresa	\$ 29.80	Walgreens Photo-School Christmas Card	241810	12/15/2021
AT&T	\$ 22,065.89	Monthly Access Charges Nov 25 - Dec 24 2021	241811	12/15/2021
Baker, Virginia A	\$ 75.94	Band teacher travel reimbursement	241812	12/15/2021
BARDER, ANAMARIA C	\$ 30.00	Invoice SPE2022143 Interpreter services for Monroe student on 12/1/21; Sp Ed student, IEP meeting	241813	12/15/2021
BARDER, ANAMARIA C	\$ 30.00	Invoice SPE2022146 Interpreter services for Monroe student on 11/29/21; Sp Ed student phone calls	241813	12/15/2021
Bava, Mark	\$ 70.00	official for basketball game 12/7/21	241814	12/15/2021
BHC Streamwood Hospital Inc	\$ 175.00	Hospital Tutoring Services	241815	12/15/2021
BHC Streamwood Hospital Inc	\$ 245.00	Hospital Tutoring Services	241815	12/15/2021
Bonk, Leonard M	\$ 63.14	Elem Mileage Reimbursement November 2021	241816	12/15/2021
Citadel Information Mgt, Inc	\$ 112.41	Shredding Services	241817	12/15/2021
Citizens Taxi Dispatch, Inc	\$ 5,243.33	Camera Charges K-8	241818	12/15/2021
Citizens Taxi Dispatch, Inc	\$ 8,066.67	Camera Charges 9-12	241818	12/15/2021
City Of Wheaton	\$ 862.92	City Services Patrol Officer WN 11/5 Football Game	241819	12/15/2021
City Of Wheaton	\$ 578.70	City Services Lieutenantl Officer WN 11/5 Football Game	241819	12/15/2021
Claypool, David Lewis	\$ 11,148.02	Retired Administration Medical Reimbursement	241820	12/15/2021
Comcast Holdings Corporation	\$ 715.54	Transition Program business services: internet, television, telephone from Dec. 14, 2021 to Jan. 13, 2022	241821	12/15/2021
Dearborn Life Insurance Comp	\$ 14,581.64	DEC 2021 LTD Premiums	241822	12/15/2021
DELMASTRO, JAMES	\$ 70.00	Boys Basketball Official at FMS on 12/02/2021	241823	12/15/2021
Delta-T Group Inc	\$ 720.00	Aid/One-on-One services at Johnson on 11/29/21-12/03/21 by Vincent Cicinelli	241824	12/15/2021
Delta-T Group Inc	\$ 840.00	Aid/One-on-One services at Whittier on 11/29/21-12/03/21 by Laura Hanson	241824	12/15/2021
Delta-T Group Inc	\$ 168.00	Aid/One-on-One services at Madison on 11/30/21 by Constance Greenwood	241824	12/15/2021
Dermed Diagnostics, Inc	\$ 3,000.00	Consultant for planning, administering and coordinating Title Grants - Kathleen DeMarzo - for the month of November 2021 @ \$400 per day.	241825	12/15/2021
Ducato, Paul	\$ 70.00	Wrestling Official 11/30/21.	241826	12/15/2021
ECKWALL, KURT A	\$ 900.00	Cost to repair/install Grand Piano Truck - Hyundai grand, orchestra room at Wheaton North. Needed to be able to move piano out of the orchestra room for performances. (Coming from Grace Mayell's repair budget)	241827	12/15/2021
ECKWALL, KURT A	\$ 300.00	Repair to piano truck in WNHS Band Room. Installed shims on Young Chang grand piano to provide floor clearance. Needed to be able to move the piano for performances. Was not able to clear the doorway. (This is coming from Kent Krause's repair budget.)	241827	12/15/2021
Edison Middle School	\$ 200.00	Reimburse - Edison Activity Account for Husky Invitational	241828	12/15/2021
Elmhurst Occupational Health	\$ 80.00	NOV 2021 HepB (x1)	241829	12/15/2021
Energycap, Inc.	\$ 1,892.25	Annual Softwear License and Maintenance Agreement 1/1/22 thru 12/31/22	241830	12/15/2021
Enterprise Fm Trust	\$ 100.00	Vehicle Leasing 12/01-12/31	241831	12/15/2021
Esscoe, LLC	\$ 105.00	Security Alarm Monitoring - 11/1/21 thru 1/31/22	241832	12/15/2021
EVERYDAY SPEECH LLC	\$ 157.49	Complete Guided Therapy subscription - Annual (400 plus Social Skills video lessons, etc.)	241833	12/15/2021
Fedex	\$ 32.69	Fedex Overnight Delivery	241834	12/15/2021
Fedex	\$ 32.62	Overnight Delivery HSA Bank 111921	241834	12/15/2021
Fenton High School	\$ 375.00	Boys Basketball 33rd Chuck Mithcell Tourney 11/22/21	241835	12/15/2021
First Bankcard	\$ 47.25	Costco - Breakfast of Champions student refreshments, juice, plates, and water	241836	12/15/2021
First Bankcard	\$ 169.20	Costco - Main Office coffee room supplies, coffee and water	241836	12/15/2021
First Bankcard	\$ 194.21	Costco - Main Office Coffee room supplies, creamer, coffee, sweetener	241836	12/15/2021
First Bankcard	\$ 162.28	Costco - Dean's Office student snacks, chips, tissues, paper towels, paper plates, and clorox wipes.	241836	12/15/2021
First Bankcard	\$ 61.94	Costco - Mentors refreshment for meeting, cookies and chips	241836	12/15/2021
First Bankcard	\$ 126.98	Costco - Speech snacks for students, water, goldfish, candies	241836	12/15/2021
First Bankcard	\$ 97.11	Costco - Speech snacks for students, goldfish, chewy bars, mandarins, trail mix, crackers	241836	12/15/2021
First Bankcard	\$ 215.94	Global Industrial - Portable Safety Traffic Cone Cart for Parking lot	241836	12/15/2021
First Bankcard	\$ 27.98	Costco - food for concessions stock, chips and protein bars	241836	12/15/2021

First Bankcard	\$ 192.21	Costco - Athletics' department student snacks, dunkin dount coffee, string cheese, chips/crackers, and auto heater	241836	12/15/2021
Fuechsl, Linda K	\$ 263.09	Mileage	241837	12/15/2021
HAWKINS, ROBERT	\$ 70.00	Boys' Bball official 12/7/21.	241838	12/15/2021
Hochmuth, Cheryl J	\$ 97.87	travel mileage reimbursement	241839	12/15/2021
Illinois Asbo	\$ 855.00	IASBO membership renewal	241840	12/15/2021
ILMEA State Office	\$ 240.00	Fees due to participate in State Music competition	241841	12/15/2021
Incrocci, Stephanie L	\$ 60.67	Reimburse - science lab consumables; receipts to follow	241842	12/15/2021
Ingersoll, Regina M	\$ 7,519.22	Retired Administration TRS Reimbursement	241843	12/15/2021
JARA, KIMBERLY A.	\$ 30.00	Invoice SPE2022145 Interpreter services for WNHS student on 12/6/21; Sp Ed student, IEP meeting, annual review, graduation	241844	12/15/2021
KHANCARLY, NADA	\$ 30.00	Invoice SPE2022141 Interpreter services for Whitter student on 12/6/21; Sp Ed student, speech & language testing	241845	12/15/2021
KHANCARLY, NADA	\$ 30.00	Invoice SPE2022141 Interpreter services for Whitter student on 12/6/21; Sp Ed student, speech & language testing	241845	12/15/2021
KING, DAVID P	\$ 70.00	Boys BB official; Dec 2, 2021	241846	12/15/2021
KIRKMAN, CARINA LOUISE	\$ 37.50	Invoice SPE2022137 Interpreter services for Jefferson student on 12/6/21; domain meeting, parent interview	241847	12/15/2021
KOLAR, RICHARD A	\$ 70.00	official for basketball game 12/7/21	241848	12/15/2021
Korellis Systems Control Inc	\$ 3,204.50	Labor, Air Quality Check	241849	12/15/2021
Korellis Systems Control Inc	\$ 142.50	Mileage	241849	12/15/2021
Korellis Systems Control Inc	\$ 1,744.38	Materials	241849	12/15/2021
Korellis Systems Control Inc	\$ 1,440.00	Labor, DHW Heaters Service	241849	12/15/2021
Korellis Systems Control Inc	\$ 93.00	Mileage	241849	12/15/2021
Korellis Systems Control Inc	\$ 960.00	Labor, Heating Start Up	241849	12/15/2021
Korellis Systems Control Inc	\$ 43.50	Mileage	241849	12/15/2021
Korellis Systems Control Inc	\$ 960.00	Labor, Heating Start Up	241849	12/15/2021
Korellis Systems Control Inc	\$ 60.75	Mileage	241849	12/15/2021
Korellis Systems Control Inc	\$ 367.64	Materials	241849	12/15/2021
Korellis Systems Control Inc	\$ 1,200.00	Labor, Low Water Cut Off Service	241849	12/15/2021
Korellis Systems Control Inc	\$ 60.75	Mileage	241849	12/15/2021
Korellis Systems Control Inc	\$ 615.25	Materials	241849	12/15/2021
Korellis Systems Control Inc	\$ 11,990.00	Labor, Low Water Cut Off Service	241849	12/15/2021
Korellis Systems Control Inc	\$ 11,360.00	Kitchen/Exhaust Fan Service	241849	12/15/2021
Korntheuer, Daniel A	\$ 28.34	Admin miles - 6/6/20-12/4/20	241850	12/15/2021
LAESCH, KELLEY	\$ 500.00	Bilingual speech evaluation for Emerson student on 12/6/21	241851	12/15/2021
LAESCH, KELLEY	\$ 500.00	Bilingual speech evaluation for Lincoln student on 12/7/21	241851	12/15/2021
LAESCH, KELLEY	\$ 500.00	Bilingual speech evaluation for Hubble student on 12/9/21	241851	12/15/2021
LAESCH, KELLEY	\$ 500.00	Bilingual speech evaluation for Monroe student on 12/9/21	241851	12/15/2021
LAMBERT, ALISON MELODY	\$ 980.00	November 2021 Lessons for home schooling of student on 11/1, 11/2, 11/3, 11/4, 11/8, 11/9, 11/11, 11/15, 11/16, 11/17, 11/19, 11/22, 11/29 & 11/30/21	241852	12/15/2021
LAMBERT, ALISON MELODY	\$ 980.00	November 2021 Lessons for home schooling student on 11/1, 11/2, 11/3, 11/4, 11/8, 11/9, 11/11, 11/15, 11/16, 11/17, 11/19, 11/22, 11/29 & 11/30/21	241852	12/15/2021
LEAF Capital Funding LLC	\$ 11,357.00	Canon Copier Lease Contract #100-5913991-001 December 2021	241853	12/15/2021
Lyons Township High School	\$ 60.00	1/8/22 WR F vs Lyons Township HS	241854	12/15/2021
Macabobby, Pete / Kathryn	\$ 81.20	meal acct refunds	241855	12/15/2021
MARSDEN, RACHEL	\$ 85.00	Speech Judge - Neuqua Valley tournament 12/4/21	241856	12/15/2021
MARSDEN, RACHEL	\$ 120.00	Speech Judge - 12/11/21 - Rochelle tournament	241856	12/15/2021
MAUCIERI, NICHOLAS J.	\$ 70.00	Wrestling Official at FMS on 11/30/2021	241857	12/15/2021
MAUST, ELSA C	\$ 30.00	Spanish Interpreter Fee for a 504 meeting requested by Holly Adkins, dated 10/18/2021.	241858	12/15/2021
MAUST, ELSA C	\$ 90.00	Spanish Interpreter Fee for Parent Teacher Conferences requested by Kristin Pierce, dated 10/06/2021.	241858	12/15/2021
MAUST, ELSA C	\$ 210.00	Spanish Interpreter Fee for Parent Teacher Conferences requested by Julie Schubert, dated Oct 26 & 28, 2021.	241858	12/15/2021
MAUST, ELSA C	\$ 37.50	Spanish Interpreter Fee for an Annual Review meeting requested by Patricia Gebner, dated 11/1/2021.	241858	12/15/2021
MAUST, ELSA C	\$ 37.50	Spanish Interpreter Fee for a document translation: 21-22 Virtual Platforms Notice to Parents, requested by Erica Ekstrom, dated 11/4/2021.	241858	12/15/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2022115 Interpreter services for Hubble student on 11/19/21; Sp Ed student, IEP meeting	241858	12/15/2021
MAUST, ELSA C	\$ 15.00	Invoice SPE2022116 Interpreter services for WNHS student on 11/17/21; Sp Ed student, scheduled IEP meeting	241858	12/15/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2022117 Interpreter services for WWS student on 11/4/21; Sp Ed student, IEP meeting	241858	12/15/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2022118 Interpreter services for WWS students on 11/5/21; Sp Ed students, ALICE training info	241858	12/15/2021

MAUST, ELSA C	\$ 60.00	Invoice SPE2022119 Interpreter services for WWS student on 11/2/21; Sp Ed student, IEP/DRS meetings	241858	12/15/2021
MAUST, ELSA C	\$ 150.00	Spanish Interpreter Fee for Parent Teacher Conferences.	241858	12/15/2021
MAUST, ELSA C	\$ 75.00	Spanish Interpreter Fee for Parent Teacher Conferences.	241858	12/15/2021
MAUST, ELSA C	\$ 15.00	Spanish Interpreter Fee for Parent Teacher Conferences.	241858	12/15/2021
MAUST, ELSA C	\$ 30.00	Spanish Interpreter Fee for parent phone calls for cab set up	241858	12/15/2021
MAUST, ELSA C	\$ 45.00	Invoice SPE2022131 Interpreter services for Washington student on 12/2/21; Sp Ed student, eligibility determination, IEP meeting, annual review	241858	12/15/2021
MAUST, ELSA C	\$ 15.00	Invoice SPE2022132 Interpreter services for WNHS student on 11/30/21; Sp Ed student scheduling of IEP meeting	241858	12/15/2021
MAUST, ELSA C	\$ 60.00	Invoice SPE2022133 Interpreter services for Franklin student on 11/30/21; Sp Ed student, IEP meeting, domain meeting, interview with nurse & social worker	241858	12/15/2021
MAUST, ELSA C	\$ 105.00	Invoice SPE2022134 Interpreter services for WWS student on 12/1/21; Sp Ed student, IEP meeting, scheduling IEP meeting & calls home about DRS paperwork	241858	12/15/2021
MAUST, ELSA C	\$ 105.00	Invoice SPE2022135 Interpreter services for WWS student on 11/30/21; Sp Ed student, IEP meeting, multiple calls to schedule meeting	241858	12/15/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2022136 Interpreter services for Hubble student on 12/7/21; Sp Ed student, IEP meeting, annual review	241858	12/15/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2022144 Interpreter services for Hubble student on 12/8/21; Sp Ed student, interview parent with social worker	241858	12/15/2021
MITCHELL, STANLEY M	\$ 70.00	Boys Basketball Official @ FMS on 12/02/2021	241859	12/15/2021
OCHOA, LISA A HERNANDEZ	\$ 15.00	Spanish Interpreter Fee for a Parent Teacher Conference.	241860	12/15/2021
Oshea, Erin Alison	\$ 98.28	Mileage Reimbursement 8.19.21-12.2.21	241861	12/15/2021
Oswego High School	\$ 100.00	12/11/21 Dance V vs Oswego HS - Dance Invite	241862	12/15/2021
Parrilli, Lisa Christine	\$ 40.00	Supply Budget Reimbursement for classroom supplies-letter size accordion pockets	241863	12/15/2021
Petersen, Douglas Bryan	\$ 2,000.00	9/24/21 Petersen Honorarium Speech-Language Pathology Presentation	241864	12/15/2021
PINEDA, MICHAEL	\$ 70.00	Wrestling Official at FMS on 11/30/2021	241865	12/15/2021
Pyle, Nathan	\$ 106.60	Toll reimbursement	241866	12/15/2021
Pyle, Nathan	\$ 501.76	student mileage reimbursement	241866	12/15/2021
Reuter, Cindy L	\$ 80.64	miles for CReuter around the district from July 1, 2021 to December 3, 2021	241867	12/15/2021
REZGANI, SAFIA	\$ 9.90	Arabic Interpreter Fee for a Parent Teacher Conference.	241868	12/15/2021
SALAT, JOHN R	\$ 70.00	Hubble Boys' bball official 12/7/21.	241869	12/15/2021
Schiele, Jillian Elizabeth	\$ 31.25	travel from Emerson & Sandburg to Monroe	241870	12/15/2021
Sekhon, April Diane	\$ 15.90	Staff Mileage Reimbursement	241871	12/15/2021
SHERIDAN, MACKENZIE	\$ 100.00	Speech Judge = 12/11/21 - Rochelle tournament	241872	12/15/2021
SLADKOV, NADIA	\$ 7.50	Russian Interpreter Fee for parent phone calls.	241873	12/15/2021
SLADKOV, NADIA	\$ 7.50	Russian Interpreter Fee for a parent phone call.	241873	12/15/2021
T-Mobile USA Inc	\$ 8,000.00	Districtwide Hotspots 10/21/21 - 11/20/21	241874	12/15/2021
THERAPYTRAVELERS LLC	\$ 1,687.50	Contracted TA (Lorena Capote) at Hubble: WE 12/05/2021	241875	12/15/2021
THERAPYTRAVELERS LLC	\$ 1,815.25	Contracted TA (Nick Papa) at Jefferson: WE 12/05/21	241875	12/15/2021
THOMAS, DEBORAH A	\$ 90.00	Timesheet 11/01-11/05/21: Instruction for homebound Transition student	241876	12/15/2021
THOMAS, DEBORAH A	\$ 90.00	Timesheet 11/29-12/03/21: Instruction for homebound Transition student	241876	12/15/2021
Tompkins, Sarah C	\$ 41.66	Traveling Teacher Mileage - Music teacher 74.4 miles	241877	12/15/2021
TRUJILLO, BEATRIZ NELLY	\$ 37.50	Invoice SPE2022138 Interpreter services for Jefferson student on 12/9/21; Sp Ed student	241878	12/15/2021
TRUJILLO, BEATRIZ NELLY	\$ 45.00	Invoice SPE2022139 Interpreter services for Sandburg student on 12/6/21; Sp Ed student, eligibility determination, IEP meeting, annual review	241878	12/15/2021
Venckus, James R	\$ 161.78	FY22 Administration Wellness Reimbursement	241879	12/15/2021
Volle, Jonathan / Lisa	\$ 281.79	Traveling teacher Aug - Dec 2021	241880	12/15/2021
Wheaton College	\$ 1,224.00	WC Pool Rental for Oct 2021 - GSW practices	241881	12/15/2021
Wheaton North High School	\$ 954.87	Reimbursement to WNHS for Chaperone airline ticket for Spain trip 3/25 - 4/3/22. WNHS paid invoice to Culture Path	241882	12/15/2021
WILDMAN, JULIA	\$ 115.00	Speech Judge 12/4/21 - Neuqua Valley Tournament	241883	12/15/2021
Will, Dawn Marie	\$ 11.76	mileage from ad building to Monroe	241884	12/15/2021
Will, Dawn Marie	\$ 10.08	reimb mileage to Wheaton Bank	241884	12/15/2021
Will, Dawn Marie	\$ 6.94	Mileage from Squeegee Bros to Monroe	241884	12/15/2021
WU, CHRIS H	\$ 30.00	Invoice SPE2022140 Interpreter services for Jefferson student on 12/8/21; Sp Ed student	241885	12/15/2021
Aguilar, Amelia J	\$ 49.88	Staff Mileage Reimbursement	241894	12/22/2021
Aguilar, Amelia J	\$ 49.88	Staff Mileage Reimbursement	241894	12/22/2021

Aguilar, Amelia J	\$ 49.88	Staff Mileage Reimbursement	241894	12/22/2021
Aguilar, Amelia J	\$ 49.89	Staff Mileage Reimbursement	241894	12/22/2021
Aveanna Healthcare	\$ 2,244.00	Nursing services, per contract, for Johnson student on 11/1-11/8/21	241895	12/22/2021
Bagley, Kristin Lynn	\$ 26.60	Staff Mileage Reimbursement	241896	12/22/2021
Bagley, Kristin Lynn	\$ 26.60	Staff Mileage Reimbursement	241896	12/22/2021
Balow, Carol H	\$ 32.99	Staff Mileage Reimbursement	241897	12/22/2021
Balow, Carol H	\$ 32.98	Staff Mileage Reimbursement	241897	12/22/2021
Bischoff, Mary	\$ 40.66	Mileage reimbursement for principal's office needs	241898	12/22/2021
Bower, Thomas C	\$ 70.00	Wrestling Official at FMS on 11/20/2021	241899	12/22/2021
BrightStar Care of DuPage/Wheaton	\$ 2,860.00	Invoice 6491157 Nursing services for Lowell student on 11/1-11/5/21	241900	12/22/2021
BrightStar Care of DuPage/Wheaton	\$ 620.00	Invoice 6524271 Nursing services, per contract, for WNHS student on 11/17/21	241900	12/22/2021
BrightStar Care of DuPage/Wheaton	\$ 2,940.00	Invoice 6524272 Nursing services, per contract, for Lowell student on 11/15-11/19/21	241900	12/22/2021
BrightStar Care of DuPage/Wheaton	\$ 3,660.00	Invoice 6524273 Nursing services, per contract, for WWS student on 11/15-11/19/21	241900	12/22/2021
BrightStar Care of DuPage/Wheaton	\$ 2,240.00	Invoice 6524275 Nursing services, per contract, for Transition student on 11/16-11/19/21	241900	12/22/2021
BrightStar Care of DuPage/Wheaton	\$ 640.00	Invoice 6475448 Nursing services, per contract, for WNHS student on 10/27/21 by Marisol S.	241900	12/22/2021
BrightStar Care of DuPage/Wheaton	\$ 2,900.00	Invoice 6475449 Nursing services, per contract, for Lowell student on 10/25-10/29/21 by Karen C.	241900	12/22/2021
BrightStar Care of DuPage/Wheaton	\$ 2,480.00	Invoice 6475450 Nursing services, per contract, for WWS outplaced student on 10/25-10/28/21 by Weiyan Y. & Jezza B.	241900	12/22/2021
BrightStar Care of DuPage/Wheaton	\$ 1,680.00	Invoice 6475451 Nursing services, per contract, for Transition student 10/25, 10/27 & 10/29/21 by Julie D.	241900	12/22/2021
Burnham, Traci L	\$ 178.53	Staff Mileage Reimbursement	241901	12/22/2021
Cabage, Laura Kay	\$ 47.84	Staff Mileage Reimbursement	241902	12/22/2021
Cabage, Laura Kay	\$ 47.84	Staff Mileage Reimbursement	241902	12/22/2021
Cabage, Laura Kay	\$ 47.85	Staff Mileage Reimbursement	241902	12/22/2021
Carr, Jill D	\$ 262.75	Traveling teacher Aug-Dec 2021	241903	12/22/2021
Clingenpeel, Foroughieh L	\$ 52.50	Invoice SPE2022157 Interpreter services for Jefferson student on 10/25 & 12/6/21; Sp Ed student, phone calls home and annual review	241904	12/22/2021
Craig, Jennifer Tavine	\$ 496.72	Tuition Reimbursement-2021 FALL	241905	12/22/2021
Crisis Prevention Institute	\$ 150.00	Annual Membership Fee CPI Recert Fee for John Durachta	241906	12/22/2021
DE LEO, MARK	\$ 70.00	Boys BB official; Nov 9, 2021	241907	12/22/2021
Delta-T Group Inc	\$ 720.00	Aid/One-on-One services at Johnson by Vincent Cicinelli on 12/6-12/10/21	241908	12/22/2021
Delta-T Group Inc	\$ 780.00	Aid/One-on-One services at Whittier by Laura Hanson on 12/6-12/10/21	241908	12/22/2021
DOMINO, DAVE	\$ 70.00	Basketball official 12/14/21	241909	12/22/2021
DURAN, MARIA	\$ 180.00	Spanish Interpreter Fee for Parent Teacher Conferences.	241910	12/22/2021
DURAN, MARIA	\$ 240.00	Spanish Interpreter Fee for a document translation: Revised CUSD200 Kindergarten Handbook.	241910	12/22/2021
Ellett, Alexia Adele Annes	\$ 3,015.32	Tuition Reimbursement - 2021 FALL	241911	12/22/2021
Fuller, Thomas R	\$ 1,000.00	SEL Consulting Services during Fall 2021 for St. Francis High School - including Preparation of material, presentations. (NOTE: 50% discount for St. Francis HS for all servies (wife/former employer discount).	241912	12/22/2021
GEHL, MARK	\$ 70.00	official for basketball game 12/14/21	241913	12/22/2021
Gitter, Megan Nicole	\$ 105.90	Staff Mileage Reimbursement	241914	12/22/2021
Gomez, Ashley E	\$ 67.59	Staff Mileage Reimbursement	241915	12/22/2021
GRABER, CHARLES	\$ 70.00	Basketball official 12/14/21	241916	12/22/2021
HANNAH, JAMES	\$ 70.00	Hubble wrestling official 12/9/21.	241917	12/22/2021
Healy, Angela Rae	\$ 25.12	Staff Mileage Reimbursement	241918	12/22/2021
Healy, Angela Rae	\$ 25.12	Staff Mileage Reimbursement	241918	12/22/2021
Healy, Angela Rae	\$ 25.11	Staff Mileage Reimbursement	241918	12/22/2021
Healy, Angela Rae	\$ 25.11	Staff Mileage Reimbursement	241918	12/22/2021
Hinsdale Township HS Dist#86	\$ 250.00	Wrestling Freshmen Red Devil Invite on 11/27/21	241919	12/22/2021
Hogan, Joann K	\$ 81.65	Mileage reimbursement for school banking	241920	12/22/2021
Illinois American Water Co.	\$ 1,433.42	Water 11/3-12/2	241921	12/22/2021
Illinois American Water Co.	\$ 90.80	Water 12/3-1/4	241921	12/22/2021
Illinois State Police	\$ 837.25	FINGERPRINT COST: 10/01/21-10/31/21	241922	12/22/2021
JW Pepper & Son Inc	\$ 79.99	Toccata and Fuge in D Minor - music for entire Band - ncluding Eprint	241923	12/22/2021
JW Pepper & Son Inc	\$ 5.00	Celtic Air and Dance #2 - Score for Director	241923	12/22/2021
JW Pepper & Son Inc	\$ 7.00	Salvation is Created - Score for Director	241923	12/22/2021
JW Pepper & Son Inc	\$ 10.00	Ancient Flower - Score for Director	241923	12/22/2021

JW Pepper & Son Inc	\$ 11.00	Songs of Old Kentucky Home - Score for Director	241923	12/22/2021
JW Pepper & Son Inc	\$ 10.00	Toccat and Fugue in D Minor - Score for Director	241923	12/22/2021
JW Pepper & Son Inc	\$ 53.00	Santa Claus is Coming to Town - Music for entire Band - including EPrint	241923	12/22/2021
JW Pepper & Son Inc	\$ 50.00	Let It Snow, Let It Snow, Let It Snow - Music for entire band - including EPrint	241923	12/22/2021
KASPER, GEORGE	\$ 70.00	Boys Basketball Official at FMS on 12/15/2021	241924	12/22/2021
KHANCARLY, NADA	\$ 30.00	Invoice SPE2022123 Interpreter services for Whittier student on 11/29/21	241925	12/22/2021
KHANCARLY, NADA	\$ 45.00	Invoice SPE2022154 Interpreter services for Whittier student on 12/13/21; Sp Ed student	241925	12/22/2021
KING, DAVID P	\$ 70.00	official for basketball game 12/14/21	241926	12/22/2021
KIRKMAN, CARINA LOUISE	\$ 45.00	Invoice SPE2022120 Interpreter services for P Hill student on 11/29/21	241927	12/22/2021
KIRKMAN, CARINA LOUISE	\$ 52.50	Invoice SPE2022121 Interpreter services for Jefferson student on 12/2/21	241927	12/22/2021
KIRKMAN, CARINA LOUISE	\$ 52.50	Invoice SPE2022160 Interpreter services for P Hill student on 12/13/21; Sp Ed student, IEP meeting, annual review	241927	12/22/2021
KIRKMAN, CARINA LOUISE	\$ 30.00	Invoice SPE2022161 Interpreter services for Jefferson EC student on 12/16/21; Domain/eligibility meeting	241927	12/22/2021
Korntheuer, Daniel A	\$ 100.00	Reimbursement for mini bus gas at speedway on 10/20/21 for TCD field trip	241928	12/22/2021
Kraus, Dawn M	\$ 73.33	Staff Mileage Reimbursement	241929	12/22/2021
Kraus, Dawn M	\$ 73.33	Staff Mileage Reimbursement	241929	12/22/2021
KROEGER, ROBERT	\$ 70.00	Wrestling Official at FMS on 12/14/2021	241930	12/22/2021
LAESCH, KELLEY	\$ 500.00	Blinigual speech evaluation for Monroe student on 12/16/21	241931	12/22/2021
LAESCH, KELLEY	\$ 500.00	Bilingual speech evaluation for Madison student on 12/16/21	241931	12/22/2021
LUKOSE, JERUSHA	\$ 60.00	Invoice SPE2022163 Interpreting services for Franklin student on 12/8/21; Domain/RED meeting, IEP meeting	241932	12/22/2021
MarianJoy Rehab Hospital	\$ 1,017.00	Behind the Wheel evaluation & OT evaluation for WWS student on 11/23/21	241933	12/22/2021
MAUCIERI, NICHOLAS J.	\$ 70.00	Wrestling Official at FMS on 12/14/2021	241934	12/22/2021
MAUST, ELSA C	\$ 45.00	Invoice SPE2022126 Interpreter services for Johnson student on 12/1/21	241935	12/22/2021
MAUST, ELSA C	\$ 37.50	Invoice SPE2022127 Interpreter services for Johnson student on 12/1/21	241935	12/22/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2022128 Interpreter services for Johnson student on 12/1/21	241935	12/22/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2022129 Interpreter services for Bower student on 10/29/21	241935	12/22/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2022130 Interpreter services for Hubble student on 12/1/21	241935	12/22/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2022147 Interpreter services for WWS student on 12/6/21; Sp Ed student, IEP meeting	241935	12/22/2021
MAUST, ELSA C	\$ 15.00	Invoice SPE2022149 Interpreter services for WWS student on 12/8/21; Sp Ed student, IEP meeting	241935	12/22/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2022150 Interpreter services for Hawthorne student on 12/13/21; Sp Ed student, IEP meeting	241935	12/22/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2022158 Interpreter services for WNHS student on 12/10/21; Sp Ed student, schedule IEP, annual review	241935	12/22/2021
MAUST, ELSA C	\$ 45.00	Invoice SPE2022159 Interpreter services for WWS student on 12/10/21; Sp Ed student, IEP meeting	241935	12/22/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2022165 Interpreting services for WWS student on 12/13/21; Sp Ed student	241935	12/22/2021
MAUST, ELSA C	\$ 75.00	Invoice SPE2022166 Interpreting services for WWS students on 11/17/21; Sp Ed students, calls home about field trip	241935	12/22/2021
MAUST, ELSA C	\$ 37.50	Invoice SPE2022167 Interpreting services for WWS student on 12/14/21; Sp Ed student, IEP meeting & scheduling	241935	12/22/2021
MAUST, ELSA C	\$ 60.00	Invoice SPE2022168 Interpreting services for WWS student on 12/14/21; Sp Ed student, IEP meeting & follow up call home	241935	12/22/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2022169 Interpreting services for WNHS student on 12/15/21; Sp Ed student, annual review	241935	12/22/2021
MAUST, ELSA C	\$ 22.50	Invoice SPE2022170 Interpreting services for Franklin student on 12/16/21; Sp Ed student, IEP meeting	241935	12/22/2021
Morrison, Michelle Patricia	\$ 36.90	Staff Mileage Reimbursement	241936	12/22/2021
Naperville North High School	\$ 175.00	Wrestling Quad 11/27/21 - varsity level	241937	12/22/2021
Naperville North High School	\$ 175.00	Wrestling Quad 11/27/21 JV level	241937	12/22/2021

Nelson, Scott	\$ 136.51	Reimbursement of expenses to attend IAHPERD Convention (PE & Health) on 12/2 & 12/3/21 for St. Francis HS teacher. Receipts will be turned in after the event. Expenses are estimated at \$95.00 for transportation and \$60.00 for meals.	241938	12/22/2021
New Readers Press	\$ 57.40	Sku#2587 Workforce Readiness Workbooks: Conversations for Work. Instruccion supplemental materials.	241939	12/22/2021
Nicor Gas	\$ 514.26	11/1-11/30 gas	241940	12/22/2021
Nicor Gas	\$ 434.83	11/1-11/30 Gas	241940	12/22/2021
Nicor Gas	\$ 850.58	Gas 11/1-11/30	241940	12/22/2021
Nicor Gas	\$ 420.50	Gas 11/1-11/30	241940	12/22/2021
Nicor Gas	\$ 2,253.90	Gas 11/1-11/30	241940	12/22/2021
Nicor Gas	\$ 434.61	Gas 11/1-11/30	241940	12/22/2021
Nicor Gas	\$ 346.61	Gas 11/1-11/30	241940	12/22/2021
Nicor Gas	\$ 1,172.10	Gas 11/1-11/30	241940	12/22/2021
Nicor Gas	\$ 334.80	Gas 11/1-11/30	241940	12/22/2021
Nicor Gas	\$ 754.49	Gas 11/1-11/30	241940	12/22/2021
Nicor Gas	\$ 665.51	Gas 11/1-11/30	241940	12/22/2021
Nicor Gas	\$ 387.47	Gas 11/1-11/30	241940	12/22/2021
Nicor Gas	\$ 328.81	Gas 11/1-11/30	241940	12/22/2021
Nicor Gas	\$ 158.81	Gas 11/1-11/30	241940	12/22/2021
Nicor Gas	\$ 349.98	Gas 11/1-11/30	241940	12/22/2021
Nicor Gas	\$ 1,624.29	Gas 11/1-11/30	241940	12/22/2021
Nicor Gas	\$ 400.67	Gas 11/1-11/30	241940	12/22/2021
Nicor Gas	\$ 350.57	Gas 11/1-11/30	241940	12/22/2021
Nicor Gas	\$ 373.22	Gas 11/1-11/30	241940	12/22/2021
Nicor Gas	\$ 465.82	Gas 11/1-11/30	241940	12/22/2021
Nicor Gas	\$ 415.51	Gas 11/1-11/30	241940	12/22/2021
Nicor Gas	\$ 79.77	Nicor 11/1-11/30	241940	12/22/2021
NIEMIEC, MICHAEL J	\$ 70.00	Boys BB official; Nov 9, 2021	241941	12/22/2021
Northwest Suburban Special Ed	\$ 15.00	Admin Academy: Paraprofessionals Can Do Virtually Anything: What Administratos Need to Know and Learn on 1/26/22 for Mary Davis	241942	12/22/2021
NUDERA, JOHN A	\$ 70.00	Wrestling official for 12/16/21.	241943	12/22/2021
OCHOA, LISA A HERNANDEZ	\$ 30.00	Invoice SPE2022155 Interpreter services for Jefferson student on 12/13/21; Sp Ed student, annual review	241944	12/22/2021
OCHOA, LISA A HERNANDEZ	\$ 60.00	Invoice SPE2022162 Interpreter services for Hawthorne student on 12/9/21; Sp Ed student	241944	12/22/2021
PINEDA, MICHAEL	\$ 70.00	Wrestling Official at FMS on 12/13/2021	241945	12/22/2021
Pitney Bowes	\$ 185.79	invoice for Pitney Bowes postage machine	241946	12/22/2021
Pitney Bowes	\$ 25.49	EZ Flip bottle 4 to a box	241946	12/22/2021
Pitney Bowes	\$ 84.99	red ink for postage machine	241946	12/22/2021
Pitney Bowes	\$ (1.27)	discount	241946	12/22/2021
Pyone, Cho	\$ 7.50	Invoice SPE2022125 Interpreter services for Monroe student on 12/2 & 12/3/21	241947	12/22/2021
Pyone, Cho	\$ 30.00	Invoice SPE2022156 Interpreter services for Jefferson student on 11/29/21; Sp Ed student parent visit to classroom prior to student beginning school	241947	12/22/2021
Radford, Dawn Michelle	\$ 319.65	Staff Mileage Reimbursement	241948	12/22/2021
Ramsey, Hannah Caitlin	\$ 59.30	Traveling teacher reimbursement	241949	12/22/2021
RENNIE, JEANNE	\$ 2,635.00	Contracted teacher at Whittier on 12/6, 12/8, 12/13 & 12/15/21	241950	12/22/2021
Ring, Jennifer Lynn	\$ 8.82	Staff Mileage Reimbursement	241951	12/22/2021
Ring, Jennifer Lynn	\$ 8.82	Staff Mileage Reimbursement	241951	12/22/2021
Robert Half International Inc	\$ 1,586.00	Sharon McGee Week ended 12.10.2021	241952	12/22/2021
Robert Half International Inc	\$ 1,586.00	Sharon McGee Salary Week ended 12/17/2021	241952	12/22/2021
Rosenwinkel, Jane F	\$ 90.27	Staff Mileage Reimbursement	241953	12/22/2021
Rotary Club Of Wheaton	\$ 85.00	Quarterly Statements - 7-1-21 - 9-30-21	241954	12/22/2021
Schafermeyer, Kathryn M	\$ 48.08	Reimbursement for breakfast items for meeting with PTA officers.	241955	12/22/2021
Schicker, Bridget E	\$ 26.43	Staff Mileage Reimbursement	241956	12/22/2021
Schillinger, Anne K	\$ 46.48	mileage	241957	12/22/2021
Schultz, Priya	\$ 66.81	Staff Mileage Reimbursement	241958	12/22/2021
Schultz, Priya	\$ 66.81	Staff Mileage Reimbursement	241958	12/22/2021
Shufelt, Michelle Rae	\$ 39.02	Staff Mileage Reimbursement	241959	12/22/2021
Shufelt, Michelle Rae	\$ 39.02	Staff Mileage Reimbursement	241959	12/22/2021
Shufelt, Michelle Rae	\$ 39.02	Staff Mileage Reimbursement	241959	12/22/2021
Shufelt, Michelle Rae	\$ 39.01	Staff Mileage Reimbursement	241959	12/22/2021
Squillo, Michael A	\$ 131.82	Wrestling tournament worker	241960	12/22/2021
Stebbins, Michael C	\$ 70.00	official for basketball game 11/30/21	241961	12/22/2021
Stemen, Teresa Montemayor	\$ 256.26	Staff Mileage Reimbursement	241962	12/22/2021
Stewart, Emily Tusin	\$ 131.77	Staff Mileage Reimbursement	241963	12/22/2021
STRONER, BRIAN	\$ 100.00	Speech Judge - 12/11/21 - Rochelle tournament	241964	12/22/2021

Suh, Priscilla Yea Jee	\$ 154.22	traveling teacher mileage	241965	12/22/2021
T-Mobile USA Inc	\$ 333.47	Cell Phone- Special Serv, Spec Serv Admin, Jefferson	241966	12/22/2021
T-Mobile USA Inc	\$ 50.00	CELL PHONE EMERSON	241966	12/22/2021
T-Mobile USA Inc	\$ 100.00	CELL PHONE EDISON	241966	12/22/2021
T-Mobile USA Inc	\$ 50.00	CELL PHONE FRANKLIN	241966	12/22/2021
T-Mobile USA Inc	\$ 50.00	CELL PHONE HUBBLE	241966	12/22/2021
T-Mobile USA Inc	\$ 50.00	CELL PHONE HAWTHORNE	241966	12/22/2021
T-Mobile USA Inc	\$ 50.00	CELL PHONE LINCOLN	241966	12/22/2021
T-Mobile USA Inc	\$ 50.00	CELL PHONE LONGFELLOW	241966	12/22/2021
T-Mobile USA Inc	\$ 50.00	CELL PHONE LOWELL	241966	12/22/2021
T-Mobile USA Inc	\$ 50.00	CELL PHONE MADISON	241966	12/22/2021
T-Mobile USA Inc	\$ 100.00	CELL PHONE MONROE	241966	12/22/2021
T-Mobile USA Inc	\$ 50.00	CELL PHONE SANDBURG	241966	12/22/2021
T-Mobile USA Inc	\$ 50.00	CELL PHONE WHITTIER	241966	12/22/2021
T-Mobile USA Inc	\$ 50.00	CELL PHONE WIESBROOK	241966	12/22/2021
T-Mobile USA Inc	\$ 700.00	CELL PHONE NORTH	241966	12/22/2021
T-Mobile USA Inc	\$ 550.00	CELL PHONE SOUTH	241966	12/22/2021
T-Mobile USA Inc	\$ 2,234.19	CELL PHONE DISTRICT	241966	12/22/2021
THERAPYTRAVELERS LLC	\$ 1,687.50	Contracted TA (Lorena Capote) at Hubble: WE 12/12/21	241967	12/22/2021
THERAPYTRAVELERS LLC	\$ 1,735.75	Contracted TA (Nick Papa) at Jefferson WE 12/12/21	241967	12/22/2021
THERAPYTRAVELERS LLC	\$ 344.50	Contracted TA (Nick Papa) at Jefferson : WE 11/28/21 (training)	241967	12/22/2021
THLUAI, LAL HNEM	\$ 37.50	Invoice SPE2022124 Interpreter services for Jefferson student on 11/29/21	241968	12/22/2021
THOMAS, DEBORAH A	\$ 90.00	Timesheet 11/15-11/19/21: Instruction for homebound Transition student	241969	12/22/2021
THOMAS, DEBORAH A	\$ 20.00	Instruction preparation for homebound Transition student on 11/17/21	241969	12/22/2021
THOMAS, DEBORAH A	\$ 90.00	Timesheet 12/6/21-12/10/21: Instruction for homebound Transition student	241969	12/22/2021
THOMAS, DEBORAH A	\$ 80.00	Timesheet for Dec 1-15 2021 planning time for homebound tutoring	241969	12/22/2021
TRUJILLO, BEATRIZ NELLY	\$ 30.00	Invoice SPE2022122 Interpreter services for Jefferson student on 12/2/21	241970	12/22/2021
TRUJILLO, BEATRIZ NELLY	\$ 30.00	Invoice SPE2022153 Interpreter services for WWS student on 12/9/21; Sp Ed student	241970	12/22/2021
VES-Illinois,LLC	\$ 2,100.11	co-op gas 11/1-11/30	241971	12/22/2021
VES-Illinois,LLC	\$ 1,072.75	CO OP 11/1-11/30	241971	12/22/2021
VES-Illinois,LLC	\$ 1,049.24	CO OP 11/1-11/30	241971	12/22/2021
VES-Illinois,LLC	\$ 1,120.15	CO OP 11/1-11/30	241971	12/22/2021
VES-Illinois,LLC	\$ 1,294.14	CO OP 11/1-11/30	241971	12/22/2021
VES-Illinois,LLC	\$ 988.89	CO OP 11/1-11/30	241971	12/22/2021
VES-Illinois,LLC	\$ 916.02	Co-OP 11/1-11/30 Gas	241971	12/22/2021
VES-Illinois,LLC	\$ 2,334.82	Co-OP 11/1-11/30 Gas	241971	12/22/2021
VES-Illinois,LLC	\$ 59.10	Co-OP 11/1-11/30 Gas	241971	12/22/2021
VES-Illinois,LLC	\$ 810.63	Co-OP 11/1-11/30 Gas	241971	12/22/2021
VES-Illinois,LLC	\$ 668.79	Co-OP 11/1-11/30 Gas	241971	12/22/2021
VES-Illinois,LLC	\$ 625.29	Co-OP 11/1-11/30 Gas	241971	12/22/2021
VES-Illinois,LLC	\$ 985.79	Co-OP 11/1-11/30 Gas	241971	12/22/2021
VES-Illinois,LLC	\$ 36.36	Co-OP 11/1-11/30 Gas	241971	12/22/2021
VES-Illinois,LLC	\$ 8,355.16	Co-OP 11/1-11/30 Gas	241971	12/22/2021
VES-Illinois,LLC	\$ 1,753.36	Co-OP 11/1-11/30 Gas	241971	12/22/2021
VES-Illinois,LLC	\$ 1,248.29	Co-OP 11/1-11/30 Gas	241971	12/22/2021
VES-Illinois,LLC	\$ 1,274.54	Co-OP 11/1-11/30 Gas	241971	12/22/2021
VES-Illinois,LLC	\$ 2,339.17	CO OP 11/1-11/30	241971	12/22/2021
VES-Illinois,LLC	\$ 844.71	Co-OP 11/1-11/30 Gas	241971	12/22/2021
VES-Illinois,LLC	\$ 610.41	Co-OP 11/1-11/30 Gas	241971	12/22/2021
Viscomi, Katherine A	\$ 424.70	Staff Mileage Reimbursement	241972	12/22/2021
Walsh, Nancy Jane	\$ 17.53	Staff Mileage Reimbursement	241973	12/22/2021
Walsh, Nancy Jane	\$ 17.53	Staff Mileage Reimbursement	241973	12/22/2021
Walsh, Nancy Jane	\$ 17.52	Staff Mileage Reimbursement	241973	12/22/2021
West, Theodore	\$ 70.00	Wrestling Official on 12/13/2021 at FMS	241974	12/22/2021
Wheaton Warrenville South	\$ 577.90	Reimbursement for flags purchase from A Freedom Flag Invoice 24123	241975	12/22/2021
Grimes, Kimberly A	\$ 175.00	Reimburse for OT Webinars through Sensational Brain	241976	12/29/2021
LAMBERT, ALISON MELODY	\$ 700.00	December Lessons for homeschooling student on 12/1, 12/2, 12/6, 12/7, 12/8, 12/9, 12/10, 12/13, 12/14, 12/15/21	241977	12/29/2021
LAMBERT, ALISON MELODY	\$ 21.60	Wilson Materials for student	241977	12/29/2021
LAMBERT, ALISON MELODY	\$ 700.00	December Lessons for homeschooling student on 12/1, 12/2, 12/6, 12/7, 12/8, 12/9, 12/10 ,12/13, 12/14, 12/15/21	241977	12/29/2021
LAMBERT, ALISON MELODY	\$ 7.10	Wilson materials for student	241977	12/29/2021

MAUCIERI, NICHOLAS J.	\$ 70.00	Athletic Office - Wrestling Meet at FMS on 11/18/2021	241978	12/29/2021
		Invoice SPE2022148 Interpreter services for WWS student on 12/9/21; Sp		
MAUST, ELSA C	\$ 30.00	Ed student, IEP meeting	241979	12/29/2021
Niedziedz, Victoria	\$ 100.00	WWSHS Supt Art Award Winner	241980	12/29/2021
Petrando, Joseph T	\$ 138.60	Traveling teacher - WNHS to Edison	241981	12/29/2021
Pitney Bowes	\$ 441.57	Quarterly charge for postal meter through 2/28/22	241982	12/29/2021
THERAPYTRAVELERS LLC	\$ 1,687.50	Contracted TA (Lorena Capote) at Hubble: WE 11/21/2021	241983	12/29/2021
THERAPYTRAVELERS LLC	\$ 1,722.50	Contracted TA (Nick Papa) at Jefferson: WE 11/21/21	241983	12/29/2021
		Invoice SPE2022164 Interpreting services for WNHS student on 12/14/21;		
TRUJILLO, BEATRIZ NELLY	\$ 37.50	Sp Ed student, review of existing data	241984	12/29/2021
US Postal Service CMRS-PB	\$ 2,500.00	Funds for postage meter for school mailings	241985	12/29/2021
Accurate Translation Bureau	\$ 13.50	Spanish Interpreter Fee for services received from ACUTRANS.	241986	12/31/2021
Accurate Translation Bureau	\$ 10.80	Farsi Interpreter Fee for services received from ACUTRANS.	241986	12/31/2021
Accurate Translation Bureau	\$ 52.65	Uzbek Interpreter Fee for services received from ACUTRANS.	241986	12/31/2021
		Burmese, Hakha, & Spanish Interpreter Fee for services received from		
Accurate Translation Bureau	\$ 67.50	ACUTRANS.	241986	12/31/2021
		Burmese, Polish, Chin, Vietnamese, & Hakha Interpreter Fee for services		
Accurate Translation Bureau	\$ 166.05	received from ACUTRANS.	241986	12/31/2021
		Uzbek & Spanish Interpreter Fee for services received from ACUTRANS.		
Accurate Translation Bureau	\$ 64.80		241986	12/31/2021
		Albanian & Spanish Interpreter Fee for services received from ACUTRANS.		
Accurate Translation Bureau	\$ 39.15		241986	12/31/2021
Accurate Translation Bureau	\$ 74.25	Spanish Interpreter Fee for services received from ACUTRANS.	241986	12/31/2021
		Interpreting Russian for Jefferson student on 11/15/21 during a screening		
Accurate Translation Bureau	\$ 130.00		241986	12/31/2021
		Interpreting Urdu for Jefferson student on 11/18/21 during a screening		
Accurate Translation Bureau	\$ 130.00	process	241986	12/31/2021
Advantage Auto Leasing Inc	\$ 312.84	Roller Chain - .60 Link	241987	12/31/2021
Advantage Auto Leasing Inc	\$ 84.50	Plow Supplies	241987	12/31/2021
Advantage Auto Leasing Inc	\$ 1,606.12	Plow Supplies	241987	12/31/2021
Advantage Auto Leasing Inc	\$ 61.92	Plow Supplies	241987	12/31/2021
American Building Services	\$ 181.32	Door closure	241988	12/31/2021
AMITA GlenOaks School	\$ 10,436.76	2021-2022 School Year Tuition K-8	241989	12/31/2021
AMITA GlenOaks School	\$ 33,673.32	2021-2022 School Year Tuition 9-12	241989	12/31/2021
AMITA GlenOaks School	\$ 8,405.22	2021-2022 School Year Tuition 9-12	241989	12/31/2021
AMITA GlenOaks School	\$ 18,563.95	2021-2022 School Year Tuition 9-12	241989	12/31/2021
AMPLYUS	\$ 280.00	Learning Lab Companion Kit	241990	12/31/2021
AMPLYUS	\$ 640.00	Forensics Lab: Analysis of the D1S80 VNTR	241990	12/31/2021
AMPLYUS	\$ 36.00	Shipping	241990	12/31/2021
Antarctic Mechanical Systems Inc/AMS	\$ 696.71	HVAC System Supplies - Inv.72801-2	241991	12/31/2021
Antarctic Mechanical Systems Inc/AMS	\$ 891.96	HVAC System Supplies - Inv.7801-5	241991	12/31/2021
Antarctic Mechanical Systems Inc/AMS	\$ 1,783.92	HVAC System Supplies - Inv.7801-6	241991	12/31/2021
Antarctic Mechanical Systems Inc/AMS	\$ 452.03	HVAC System Supplies - Inv.72801-4	241991	12/31/2021
Antarctic Mechanical Systems Inc/AMS	\$ 989.71	HVAC System Supplies - Inv.72801-3	241991	12/31/2021
Antarctic Mechanical Systems Inc/AMS	\$ 663.71	HVAC System Supplies - Inv.72801-7	241991	12/31/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 245.84	Mop & Rag Service	241992	12/31/2021
Arlyn Day School Inc.	\$ 2,994.42	2021-2022 School Year Tuition 9-12	241993	12/31/2021
Associated Property Counselors	\$ 4,000.00	property appraisal	241994	12/31/2021
AutoZone	\$ 193.58	Vehicle Supplies	241995	12/31/2021
BAKER, SCOTT	\$ 70.00	Boys Basketball Official at FMS on 12/07/2021	241996	12/31/2021
Bartlett Learning Center, Inc	\$ 18,464.55	2021-2022 School Year Tuition K-8	241997	12/31/2021
Bartlett Learning Center, Inc	\$ 35,663.75	2021-2022 School Year Tuition 9-12	241997	12/31/2021
Behavioral Health Service	\$ 665.00	Hospital Tutoring Services	241998	12/31/2021
BHC Streamwood Hospital Inc	\$ 2,154.20	2021-2022 School Year Tuition 9-12	241999	12/31/2021
BHC Streamwood Hospital Inc	\$ 140.00	Hospital Tutoring Services	241999	12/31/2021
		Nursing services, per contract, for WWS outplaced student 11/29-12/3/21		
BrightStar Care of DuPage/Wheaton	\$ 3,660.00		242000	12/31/2021
BrightStar Care of DuPage/Wheaton	\$ 2,940.00	Nursing services, per contract, for Lowell student 11/29/21-12/3/21	242000	12/31/2021
BrightStar Care of DuPage/Wheaton	\$ 962.00	CNA services, per contract, for Bower student 11/29/21-12/3/21	242000	12/31/2021
BrightStar Care of DuPage/Wheaton	\$ 620.00	Nursing services, per contract, for WNHS student on 12/1/21	242000	12/31/2021
		Nursing services, per contract, for Transition student 12/1/21-12/3/21		
BrightStar Care of DuPage/Wheaton	\$ 1,680.00		242000	12/31/2021
		Nursing services, per contract, for WWS outplaced student on 12/6-		
BrightStar Care of DuPage/Wheaton	\$ 2,940.00	12/10/21	242000	12/31/2021
		Nursing services, per contract, for Transition student on 12/6-12/10/21		
BrightStar Care of DuPage/Wheaton	\$ 2,800.00		242000	12/31/2021
BrightStar Care of DuPage/Wheaton	\$ 2,920.00	Nursing services, per contract, for Lowell student on 12/6-12/10/21	242000	12/31/2021
BrightStar Care of DuPage/Wheaton	\$ 620.00	Nursing services, per contract, for WNHS student on 12/8/21	242000	12/31/2021
BrightStar Care of DuPage/Wheaton	\$ 481.00	CNA/TA for Bower student on 12/8 & 12/10/21	242000	12/31/2021

BrightStar Care of DuPage/Wheaton	\$ 620.00	Nursing services, per contract, for WNHS student on 12/15/21 by Marisol S.	242000	12/31/2021
Broadstep Academy-Illinois Inc	\$ 4,912.74	2021-2022 School Year Tuition 9-12	242001	12/31/2021
Brucker Company	\$ 6,138.30	HVAC Filters	242002	12/31/2021
Brucker Company	\$ 450.10	HVAC Filters	242002	12/31/2021
Brucker Company	\$ 7,499.50	HVAC Filters	242002	12/31/2021
Buckeye International Inc	\$ 140.64	Liners RHD 12x21	242003	12/31/2021
C.O.R.E. Academy	\$ 2,823.84	2021-2022 School Year Tuition K-8	242004	12/31/2021
Camelot Therapeutic School LLC/High Road	\$ 2,895.62	2021-2022 School Year Tuition K-8	242005	12/31/2021
Camelot Therapeutic School LLC/High Road	\$ 18,594.02	2021-2022 School Year Tuition K-8	242005	12/31/2021
Camelot Therapeutic School LLC/High Road	\$ 15,698.40	2021-2022 School Year Tuition 9-12	242005	12/31/2021
Camelot Therapeutic School LLC/High Road	\$ 4,136.60	2021-2022 School Year Tuition K-8	242005	12/31/2021
Camelot Therapeutic School LLC/High Road	\$ 19,835.00	2021-2022 School Year Tuition K-8	242005	12/31/2021
Camelot Therapeutic School LLC/High Road	\$ 15,698.40	2021-2022 School Year Tuition 9-12	242005	12/31/2021
Carlson Glass & Mirror Inc	\$ 145.25	Window Repair - Inv. G158578	242006	12/31/2021
Carolina Biological Supply Co	\$ 127.92	Formalin Sheep Eyes, for dissection	242007	12/31/2021
CDW Government Inc	\$ 81,375.00	Microsoft 365 A3	242008	12/31/2021
CDW Government Inc	\$ 900.00	Microsoft Windows Server Standard Edition	242008	12/31/2021
CDW Government Inc	\$ 14.24	Epson Powerlite 119W Projector- Jefferson	242008	12/31/2021
CDW Government Inc	\$ 519.00	Epson Powerlite 119W Projector- Emerson	242008	12/31/2021
CDW Government Inc	\$ 519.00	Epson Powerlite 119W Projector- Hawthorne	242008	12/31/2021
CDW Government Inc	\$ 519.00	Epson Powerlite 119W Projector- Johnson	242008	12/31/2021
Chaddock	\$ 18,102.27	2021-2022 School Year Tuition 9-12	242009	12/31/2021
Childs Voice School	\$ 6,038.82	2021-2022 School Year Tuition - Pre	242010	12/31/2021
Childs Voice School	\$ 6,038.82	2021-2022 School Year Tuition K-8	242010	12/31/2021
Citizens Taxi Dispatch, Inc	\$ 3,603.00	WWSHS - Cab Services - HML	242011	12/31/2021
Citizens Taxi Dispatch, Inc	\$ 3,024.00	WNHS - Cab Services - HML	242011	12/31/2021
Citizens Taxi Dispatch, Inc	\$ 1,730.00	Hawthorne - Cab Services - HML	242011	12/31/2021
Citizens Taxi Dispatch, Inc	\$ 1,960.00	Johnson - Cab Services - HML	242011	12/31/2021
Citizens Taxi Dispatch, Inc	\$ 768.00	Lowell - Cab Services - HML	242011	12/31/2021
Citizens Taxi Dispatch, Inc	\$ 384.00	Washington - Cab Services - HML	242011	12/31/2021
Citizens Taxi Dispatch, Inc	\$ 592.00	Bower - Cab Services - HML	242011	12/31/2021
Citizens Taxi Dispatch, Inc	\$ 1,323.00	Johnson - NHML	242011	12/31/2021
Citizens Taxi Dispatch, Inc	\$ 3,120.00	Lincoln - NHML	242011	12/31/2021
Citizens Taxi Dispatch, Inc	\$ 260.00	Longfellow - NHML	242011	12/31/2021
Citizens Taxi Dispatch, Inc	\$ 3,220.00	Madison - NHML	242011	12/31/2021
Citizens Taxi Dispatch, Inc	\$ 2,462.00	Wiesbrook - NHML	242011	12/31/2021
Citizens Taxi Dispatch, Inc	\$ 7,024.00	Bower - NHML	242011	12/31/2021
Citizens Taxi Dispatch, Inc	\$ 2,724.00	Edison - NHML	242011	12/31/2021
Citizens Taxi Dispatch, Inc	\$ 14,440.00	Franklin - NHML	242011	12/31/2021
Citizens Taxi Dispatch, Inc	\$ 3,835.00	Hubble - NHML	242011	12/31/2021
Citizens Taxi Dispatch, Inc	\$ 6,696.00	Monroe - NHML	242011	12/31/2021
Citizens Taxi Dispatch, Inc	\$ 49,659.00	WWSHS - NHML	242011	12/31/2021
Citizens Taxi Dispatch, Inc	\$ 13,695.00	WNHS - NHML	242011	12/31/2021
Citizens Taxi Dispatch, Inc	\$ 6,512.00	Transition - NHML	242011	12/31/2021
Citizens Taxi Dispatch, Inc	\$ 600.00	Jefferson - NHML	242011	12/31/2021
Citizens Taxi Dispatch, Inc	\$ 1,227.12	Camera Charges K-8	242011	12/31/2021
Citizens Taxi Dispatch, Inc	\$ 1,887.88	Camera Charges 9-12	242011	12/31/2021
CLIENTFIRST CONSULTING GRP LLC	\$ 387.50	BEAR Invoicing- Form Creation/Submission & Communication	242012	12/31/2021
CLIENTFIRST CONSULTING GRP LLC	\$ 48.75	Bear Invoicing- Obtain, Review Invoices	242012	12/31/2021
CLIENTFIRST CONSULTING GRP LLC	\$ 146.25	DoIT Circuits	242012	12/31/2021
Consolidated Flooring of Chicago LLC	\$ 3,154.00	Hawthorne 2022 Flooring Project - Moisture Testing	242013	12/31/2021
Consolidated Flooring of Chicago LLC	\$ 3,344.00	Washington 2022 Flooring Project - Moisture Testing	242013	12/31/2021
Consolidated Flooring of Chicago LLC	\$ 500.00	Lowell 2022 Flooring Project - Moisture Testing	242013	12/31/2021
CUMMINS INC	\$ 612.69	Bower Berm Generator Service - Inv.F210882	242014	12/31/2021
CYRUS, FRANK	\$ 70.00	Boys Basketball Official at FMS on 12/07/2021	242015	12/31/2021
DAVELIS, CRAIG	\$ 70.00	Boys Basketball Official at FMS on 12/15/2021	242016	12/31/2021
Demco, Inc	\$ 36.45	Processing Labels 1-1/4" x 9/10" White 6400/Box	242017	12/31/2021
Demco, Inc	\$ 14.88	Scratch and Sniff Bookmarks 100 assorted	242017	12/31/2021
Demco, Inc	\$ 8.83	Be Kind to Others Assorted Bookmarks	242017	12/31/2021
Demco, Inc	\$ 163.18	Large Folding Wire Book Easel 9-1/4"H x 3-3/4"W Black	242017	12/31/2021
Dick Blick Company (008225)	\$ 54.24	crayola classic mrkr broad line 10/	242018	12/31/2021
Dick Blick Company (008225)	\$ 55.39	crayola wc pencils class pack	242018	12/31/2021
Dick Blick Company (008225)	\$ 44.44	crayola tempera black quart	242018	12/31/2021
Dick Blick Company (008225)	\$ 69.00	Art Metal Foil Sheet Decor DPR 38G 5x5 PK12	242018	12/31/2021
Dick Blick Company (008225)	\$ 11.76	Prem felt 9x12" yellow	242018	12/31/2021
Dick Blick Company (008225)	\$ 3.92	Prem felt 9x12" pirate green	242018	12/31/2021
Dick Blick Company (008225)	\$ 9.80	Prem Felt 9x12" copper canyon	242018	12/31/2021
Dreisilker Elect Motors, Inc	\$ 247.38	HVAC SUPPLES	242019	12/31/2021
Dreisilker Elect Motors, Inc	\$ 836.16	HVAC SUPPLES	242019	12/31/2021

Dreisilker Elect Motors, Inc	\$ (615.74)	HVAC Supplies Return - Credit C141096	242019	12/31/2021
Dreisilker Elect Motors, Inc	\$ 1,740.38	HVAC Supplies - Inv.I200640	242019	12/31/2021
Dreisilker Elect Motors, Inc	\$ 45.30	Water Heater Supplies	242019	12/31/2021
Dreisilker Elect Motors, Inc	\$ 148.68	HVAC SUPPLES	242019	12/31/2021
Dreisilker Elect Motors, Inc	\$ 438.31	HVAC Supplies	242019	12/31/2021
Dude Solutions Inc	\$ 2,197.78	Maintenance Direct 1/1/2022 thru 3/31/22	242020	12/31/2021
Dude Solutions Inc	\$ 280.78	MySchoolDude 1/1/2022 thru 3/31/22	242020	12/31/2021
DuPage Regional Office of Education	\$ 1,800.00	Nov2021 Safe School Tuition	242021	12/31/2021
DuPage Regional Office of Education	\$ 1,170.00	Nov2021 ALOP tuition	242021	12/31/2021
DuPage Regional Office of Education	\$ 520.00	Nov2021 ALOP tuition	242021	12/31/2021
DuPage Regional Office of Education	\$ 1,170.00	Nov2021 ALOP tuition	242021	12/31/2021
DuPage Regional Office of Education	\$ 1,170.00	Nov2021 ALOP tuition	242021	12/31/2021
Easter Seals Metropolitan	\$ 7,745.54	2021-2022 School Year Tuition 9-12	242022	12/31/2021
EI US LLC	\$ 691.60	Hospital Tutoring Services	242023	12/31/2021
EI US LLC	\$ 414.96	Hospital Tutoring Services	242023	12/31/2021
Elim Christian Services	\$ 8,038.33	2021-2022 School Year Tuition K-8	242024	12/31/2021
Elim Christian Services	\$ 890.37	2021-2022 School Year Tuition 9-12	242024	12/31/2021
Emerald Tree Care LLC	\$ 900.00	Damaged Tree Care - WNHS neighbor tree damage - Inv.39486	242025	12/31/2021
Emerald Tree Care LLC	\$ 195.00	Damaged Tree Care - WNHS neighbor tree damage - Inv.39511	242025	12/31/2021
Esscoe, LLC	\$ 564.97	Fire Alarm System Service - Inv.49303	242026	12/31/2021
Esscoe, LLC	\$ 105.00	Fire Alarm Monitoring 11/1/21 thru 1/31/22	242026	12/31/2021
Family Guidance Centers Inc	\$ 8,959.64	2021-2022 School Year Tuition 9-12	242027	12/31/2021
Family Guidance Centers Inc	\$ 9,431.20	2021-2022 School Year Tuition 9-12	242027	12/31/2021
Follett School Solutions, Inc	\$ 15.15	Across the Desert	242028	12/31/2021
Follett School Solutions, Inc	\$ 15.15	Amira & Hamza : the war to save the worlds	242028	12/31/2021
Follett School Solutions, Inc	\$ 37.66	The Baby-sitters club. 10,Kristy and the snobs	242028	12/31/2021
Follett School Solutions, Inc	\$ 19.36	Bad sister	242028	12/31/2021
Follett School Solutions, Inc	\$ 22.19	Borders	242028	12/31/2021
Follett School Solutions, Inc	\$ 15.15	Dark waters	242028	12/31/2021
Follett School Solutions, Inc	\$ 17.79	Daughter of the Deep	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.06	Flight of the puffin	242028	12/31/2021
Follett School Solutions, Inc	\$ 38.72	Friends forever	242028	12/31/2021
Follett School Solutions, Inc	\$ 21.16	Jukebox	242028	12/31/2021
Follett School Solutions, Inc	\$ 21.16	Lucy in the sky	242028	12/31/2021
Follett School Solutions, Inc	\$ 33.82	Out of My Heart	242028	12/31/2021
Follett School Solutions, Inc	\$ 15.15	Paradise on fire	242028	12/31/2021
Follett School Solutions, Inc	\$ 15.15	Red, white, and whole	242028	12/31/2021
Follett School Solutions, Inc	\$ 37.66	Sunny makes a splash	242028	12/31/2021
Follett School Solutions, Inc	\$ 21.04	Eerie Haunted Houses	242028	12/31/2021
Follett School Solutions, Inc	\$ 12.76	Eva's New Pet	242028	12/31/2021
Follett School Solutions, Inc	\$ 8.99	Extreme Animal Rumble	242028	12/31/2021
Follett School Solutions, Inc	\$ 4.59	Gymnastics	242028	12/31/2021
Follett School Solutions, Inc	\$ 4.59	How to be a Ninja	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.06	How to Code a Sandcastle	242028	12/31/2021
Follett School Solutions, Inc	\$ 4.59	Hyena vs. Honey Badger	242028	12/31/2021
Follett School Solutions, Inc	\$ 11.56	I Am a Good Friend	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.91	I is for Immigrants	242028	12/31/2021
Follett School Solutions, Inc	\$ 13.39	The Last Kids on Earth and the Doomsday Race	242028	12/31/2021
Follett School Solutions, Inc	\$ 4.59	Lobster vs. Crab	242028	12/31/2021
Follett School Solutions, Inc	\$ 20.00	Loops & Sorting	242028	12/31/2021
Follett School Solutions, Inc	\$ 14.06	The Madre de Aguas of Cuba	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.06	Meesha Makes Friends	242028	12/31/2021
Follett School Solutions, Inc	\$ 19.55	Pawcasso	242028	12/31/2021
Follett School Solutions, Inc	\$ 3.71	Pirates vs. Ninja	242028	12/31/2021
Follett School Solutions, Inc	\$ 18.94	The Purple Book	242028	12/31/2021
Follett School Solutions, Inc	\$ 4.59	Rattlesnake vs. Secretary Bird	242028	12/31/2021
Follett School Solutions, Inc	\$ 18.94	The Red Book	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.03	Room to Dream	242028	12/31/2021
Follett School Solutions, Inc	\$ 23.82	Stonehenge	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.06	Swish! The Slam-dunking	242028	12/31/2021
Follett School Solutions, Inc	\$ 15.15	The Thirteenth Cat	242028	12/31/2021
Follett School Solutions, Inc	\$ 4.59	Triceratops vs. Spinosaur	242028	12/31/2021
Follett School Solutions, Inc	\$ 4.59	Walrus vs. Elephant Seal	242028	12/31/2021
Follett School Solutions, Inc	\$ 15.15	Ways to Grow Love	242028	12/31/2021
Follett School Solutions, Inc	\$ 4.59	Wild Cats	242028	12/31/2021
Follett School Solutions, Inc	\$ 18.94	The Yellow Book	242028	12/31/2021
Follett School Solutions, Inc	\$ 4.59	Cheer Up	242028	12/31/2021
Follett School Solutions, Inc	\$ 7.23	Clean Getaway	242028	12/31/2021
Follett School Solutions, Inc	\$ 21.04	Creepy UFOs	242028	12/31/2021

Follett School Solutions, Inc	\$ 23.82	Crop Circles	242028	12/31/2021
Follett School Solutions, Inc	\$ 20.00	Algorithms & Sequencing	242028	12/31/2021
Follett School Solutions, Inc	\$ 14.96	The Amazons	242028	12/31/2021
Follett School Solutions, Inc	\$ 17.79	At the Church	242028	12/31/2021
Follett School Solutions, Inc	\$ 13.26	The Bad Guys in cut to the	242028	12/31/2021
Follett School Solutions, Inc	\$ 18.94	The Blue Book	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.06	Born Behind Bars	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.91	Above the Rim	242028	12/31/2021
Follett School Solutions, Inc	\$ 20.00	Artificial Intelligenece	242028	12/31/2021
Follett School Solutions, Inc	\$ 22.04	Enduring the Oregon Trail	242028	12/31/2021
Follett School Solutions, Inc	\$ 7.23	From the Desk of Zoe Washington	242028	12/31/2021
Follett School Solutions, Inc	\$ 22.04	Living in the Jamestown Colony	242028	12/31/2021
Follett School Solutions, Inc	\$ 22.00	Subway Trains	242028	12/31/2021
Follett School Solutions, Inc	\$ 8.11	To Night Owl from Dogfish	242028	12/31/2021
Follett School Solutions, Inc	\$ 7.23	The Gold Cadillac	242028	12/31/2021
Follett School Solutions, Inc	\$ 8.16	Gracefully Grayson	242028	12/31/2021
Follett School Solutions, Inc	\$ 11.63	The Heir	242028	12/31/2021
Follett School Solutions, Inc	\$ 17.76	If a tree falls	242028	12/31/2021
Follett School Solutions, Inc	\$ 27.00	India	242028	12/31/2021
Follett School Solutions, Inc	\$ 30.01	Inuit	242028	12/31/2021
Follett School Solutions, Inc	\$ 27.00	Iran	242028	12/31/2021
Follett School Solutions, Inc	\$ 27.00	Israel	242028	12/31/2021
Follett School Solutions, Inc	\$ 33.00	Japan	242028	12/31/2021
Follett School Solutions, Inc	\$ 7.23	the land	242028	12/31/2021
Follett School Solutions, Inc	\$ 17.76	Let's eat!	242028	12/31/2021
Follett School Solutions, Inc	\$ 17.79	The Lost City of Faar	242028	12/31/2021
Follett School Solutions, Inc	\$ 13.36	The Marrow Thieves	242028	12/31/2021
Follett School Solutions, Inc	\$ 8.11	Memory Boy	242028	12/31/2021
Follett School Solutions, Inc	\$ 27.00	Mexico	242028	12/31/2021
Follett School Solutions, Inc	\$ 30.01	Navajo	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.91	The Never War	242028	12/31/2021
Follett School Solutions, Inc	\$ 27.00	New Zealand	242028	12/31/2021
Follett School Solutions, Inc	\$ 27.00	North Korea	242028	12/31/2021
Follett School Solutions, Inc	\$ 27.69	Pro Athlete Pay equity	242028	12/31/2021
Follett School Solutions, Inc	\$ 17.79	The Reality Bug	242028	12/31/2021
Follett School Solutions, Inc	\$ 8.99	The Road to Memphis	242028	12/31/2021
Follett School Solutions, Inc	\$ 22.99	Roll of Thunder Hear My cry	242028	12/31/2021
Follett School Solutions, Inc	\$ 27.00	Afghanistan	242028	12/31/2021
Follett School Solutions, Inc	\$ 15.96	Al Capone Does My Shirts	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.03	Al Capone Throws me a Curve	242028	12/31/2021
Follett School Solutions, Inc	\$ 30.01	Apache	242028	12/31/2021
Follett School Solutions, Inc	\$ 27.00	Argentina	242028	12/31/2021
Follett School Solutions, Inc	\$ 27.00	Australia	242028	12/31/2021
Follett School Solutions, Inc	\$ 21.05	Auto Technician	242028	12/31/2021
Follett School Solutions, Inc	\$ 24.04	Behind-the-scenes fashion	242028	12/31/2021
Follett School Solutions, Inc	\$ 30.01	Cheyenne	242028	12/31/2021
Follett School Solutions, Inc	\$ 27.00	China	242028	12/31/2021
Follett School Solutions, Inc	\$ 27.00	Colombia	242028	12/31/2021
Follett School Solutions, Inc	\$ 30.01	Comanche	242028	12/31/2021
Follett School Solutions, Inc	\$ 11.63	The Crown	242028	12/31/2021
Follett School Solutions, Inc	\$ 17.76	Design like nature	242028	12/31/2021
Follett School Solutions, Inc	\$ 17.76	Dive In!	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.91	Dragon Curse	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.91	Dragon Fire	242028	12/31/2021
Follett School Solutions, Inc	\$ 11.63	The Elite	242028	12/31/2021
Follett School Solutions, Inc	\$ 19.55	Empire of Night	242028	12/31/2021
Follett School Solutions, Inc	\$ 17.76	A fair deal	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.96	Flight Squads	242028	12/31/2021
Follett School Solutions, Inc	\$ 17.98	Flygirl	242028	12/31/2021
Follett School Solutions, Inc	\$ 33.00	France	242028	12/31/2021
Follett School Solutions, Inc	\$ 7.23	The Friendship	242028	12/31/2021
Follett School Solutions, Inc	\$ 39.95	The Gallaudet Children's Dictionary of Sign Language	242028	12/31/2021
Follett School Solutions, Inc	\$ 27.00	Germany	242028	12/31/2021
Follett School Solutions, Inc	\$ 14.99	Ghost in the Machine	242028	12/31/2021
Follett School Solutions, Inc	\$ 30.01	Seminole	242028	12/31/2021
Follett School Solutions, Inc	\$ 30.01	Shawnee	242028	12/31/2021
Follett School Solutions, Inc	\$ 14.99	Skeleton Creek	242028	12/31/2021
Follett School Solutions, Inc	\$ 7.23	Song of the Trees	242028	12/31/2021
Follett School Solutions, Inc	\$ 33.00	South Africca	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.91	Spooked!	242028	12/31/2021

Follett School Solutions, Inc	\$ 7.23	There's a boy in the girl's bathroom	242028	12/31/2021
Follett School Solutions, Inc	\$ 32.06	Tunnel of Bones	242028	12/31/2021
Follett School Solutions, Inc	\$ 27.00	United States	242028	12/31/2021
Follett School Solutions, Inc	\$ 8.96	The War of the Worlds	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.03	We are not free	242028	12/31/2021
Follett School Solutions, Inc	\$ 8.11	The Well	242028	12/31/2021
Follett School Solutions, Inc	\$ 15.15	When My Sister started kissing	242028	12/31/2021
Follett School Solutions, Inc	\$ 13.29	Yukon Ho!	242028	12/31/2021
Follett School Solutions, Inc	\$ 15.12	Yummy	242028	12/31/2021
Follett School Solutions, Inc	\$ 33.00	Italy	242028	12/31/2021
Follett School Solutions, Inc	\$ 19.55	The Killing	242028	12/31/2021
Follett School Solutions, Inc	\$ 33.00	Pakistan	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.91	Black Water	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.91	Blazewrath Games	242028	12/31/2021
Follett School Solutions, Inc	\$ 19.74	Found	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.06	All He Knew	242028	12/31/2021
Follett School Solutions, Inc	\$ 13.29	Attack of the deranged Mutants	242028	12/31/2021
Follett School Solutions, Inc	\$ 19.55	Black Heart	242028	12/31/2021
Follett School Solutions, Inc	\$ 8.11	The blizzard disaster	242028	12/31/2021
Follett School Solutions, Inc	\$ 22.19	Blood Captain	242028	12/31/2021
Follett School Solutions, Inc	\$ 13.29	Calvin and Hobbes	242028	12/31/2021
Follett School Solutions, Inc	\$ 17.79	The Dealer	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.91	Demons of the ocean	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.91	Dragon Fury	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.91	Dragon Slayers	242028	12/31/2021
Follett School Solutions, Inc	\$ 17.79	The Elite	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.06	Gone to the Woods	242028	12/31/2021
Follett School Solutions, Inc	\$ 13.39	Kitchen Princess, 1	242028	12/31/2021
Follett School Solutions, Inc	\$ 8.99	League of Seven	242028	12/31/2021
Follett School Solutions, Inc	\$ 14.28	Learn to sign the fun way	242028	12/31/2021
Follett School Solutions, Inc	\$ 17.98	Miki Falls, Autumn	242028	12/31/2021
Follett School Solutions, Inc	\$ 17.98	Miki Falls, Summer	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.04	The Mysterious Island	242028	12/31/2021
Follett School Solutions, Inc	\$ 17.79	The Recruit	242028	12/31/2021
Follett School Solutions, Inc	\$ 15.15	Red White and Whole	242028	12/31/2021
Follett School Solutions, Inc	\$ 13.29	The revenge of the baby-sat	242028	12/31/2021
Follett School Solutions, Inc	\$ 13.29	Scientific progress goes "boink"	242028	12/31/2021
Follett School Solutions, Inc	\$ 22.99	Seconds Away	242028	12/31/2021
Follett School Solutions, Inc	\$ 11.63	The Selection	242028	12/31/2021
Follett School Solutions, Inc	\$ 45.98	Shelter	242028	12/31/2021
Follett School Solutions, Inc	\$ 13.29	Something Under the Bed is Drooling	242028	12/31/2021
Follett School Solutions, Inc	\$ 15.15	Summer of Brave	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.91	Ten Days a madwoman	242028	12/31/2021
Follett School Solutions, Inc	\$ 18.67	Tide of Terror	242028	12/31/2021
Follett School Solutions, Inc	\$ 13.29	Weirdos from another planet	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.03	Where we used to roam	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.91	Your Heart, My sky	242028	12/31/2021
Follett School Solutions, Inc	\$ 9.87	The Monster War	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.03	The crayon man: the true	242028	12/31/2021
Follett School Solutions, Inc	\$ 165.77	Dog Man (10 items)	242028	12/31/2021
Follett School Solutions, Inc	\$ 15.15	Dozens of doughnuts	242028	12/31/2021
Follett School Solutions, Inc	\$ 5.47	Eva's new pet	242028	12/31/2021
Follett School Solutions, Inc	\$ 15.15	Fly on the Wall	242028	12/31/2021
Follett School Solutions, Inc	\$ 22.19	Ghosts	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.06	Give bees a chance	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.06	Goldfish Ghost	242028	12/31/2021
Follett School Solutions, Inc	\$ 22.09	Guts	242028	12/31/2021
Follett School Solutions, Inc	\$ 11.63	Guts	242028	12/31/2021
Follett School Solutions, Inc	\$ 8.11	Halloween: 300 spooky fa	242028	12/31/2021
Follett School Solutions, Inc	\$ 23.95	Harry Potter and the Cham	242028	12/31/2021
Follett School Solutions, Inc	\$ 11.63	Harry Potter origami	242028	12/31/2021
Follett School Solutions, Inc	\$ 21.00	Joe Biden: 46th President	242028	12/31/2021
Follett School Solutions, Inc	\$ 11.46	Killer whale v. great wh	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.06	Lego DC Super Heroes ulti	242028	12/31/2021
Follett School Solutions, Inc	\$ 4.59	Lego Star Wars: a new ho	242028	12/31/2021
Follett School Solutions, Inc	\$ 12.16	Lola Levine is not mean!	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.03	The magnificent monsters	242028	12/31/2021
Follett School Solutions, Inc	\$ 19.00	Marvel super hero adventu	242028	12/31/2021
Follett School Solutions, Inc	\$ 4.59	Marvel super hero adventu	242028	12/31/2021
Follett School Solutions, Inc	\$ 19.00	Marvel super hero adventu	242028	12/31/2021

Follett School Solutions, Inc	\$ 19.00	Marvel super hero adventu	242028	12/31/2021
Follett School Solutions, Inc	\$ 7.23	Merci Suarez changes gear	242028	12/31/2021
Follett School Solutions, Inc	\$ 23.05	Minecraft	242028	12/31/2021
Follett School Solutions, Inc	\$ 11.63	New kid	242028	12/31/2021
Follett School Solutions, Inc	\$ 7.23	A night divided	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.91	Pete the Cat. Crayon roc	242028	12/31/2021
Follett School Solutions, Inc	\$ 5.47	Princess Posey and the fi	242028	12/31/2021
Follett School Solutions, Inc	\$ 7.23	Princess Sparkle-Heart ge	242028	12/31/2021
Follett School Solutions, Inc	\$ 7.23	The real true friend	242028	12/31/2021
Follett School Solutions, Inc	\$ 11.63	Roller girl	242028	12/31/2021
Follett School Solutions, Inc	\$ 8.11	See the cat: three stories	242028	12/31/2021
Follett School Solutions, Inc	\$ 9.87	Sisters	242028	12/31/2021
Follett School Solutions, Inc	\$ 56.77	Spy school (8 items)	242028	12/31/2021
Follett School Solutions, Inc	\$ 4.59	Star Wars, the Mandaloria	242028	12/31/2021
Follett School Solutions, Inc	\$ 4.49	Team Batman	242028	12/31/2021
Follett School Solutions, Inc	\$ 19.99	The third mushroom	242028	12/31/2021
Follett School Solutions, Inc	\$ 12.36	Ultimate Jungle rumble	242028	12/31/2021
Follett School Solutions, Inc	\$ 4.59	Ultimate shark rumble	242028	12/31/2021
Follett School Solutions, Inc	\$ 13.39	Vamos! Let's go eat	242028	12/31/2021
Follett School Solutions, Inc	\$ 15.15	We dream of space	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.03	What if you had animal sc	242028	12/31/2021
Follett School Solutions, Inc	\$ 22.19	Wings of Fire. The graphi	242028	12/31/2021
Follett School Solutions, Inc	\$ 22.19	Wings of fire. The graph	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.03	The wolf, the duck & the	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.03	Words on fire	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.91	Bear came along	242028	12/31/2021
Follett School Solutions, Inc	\$ 5.47	Bo and the merbaby	242028	12/31/2021
Follett School Solutions, Inc	\$ 22.09	Cat Kid comic club	242028	12/31/2021
Follett School Solutions, Inc	\$ 22.19	Clash	242028	12/31/2021
Follett School Solutions, Inc	\$ 11.63	Allergic	242028	12/31/2021
Follett School Solutions, Inc	\$ 19.00	Avengers: assemble!	242028	12/31/2021
Follett School Solutions, Inc	\$ 12.51	Avengers assembly Orient	242028	12/31/2021
Follett School Solutions, Inc	\$ 22.19	The Babysitters club 1	242028	12/31/2021
Follett School Solutions, Inc	\$ 11.63	The Babysitters Club 10	242028	12/31/2021
Follett School Solutions, Inc	\$ 9.87	The Babysitters Club 2	242028	12/31/2021
Follett School Solutions, Inc	\$ 9.87	The Babysitters Club 3	242028	12/31/2021
Follett School Solutions, Inc	\$ 9.87	The Babysitters Club4	242028	12/31/2021
Follett School Solutions, Inc	\$ 9.87	The Babysitters Club 5	242028	12/31/2021
Follett School Solutions, Inc	\$ 9.87	The Babysitters Club 6	242028	12/31/2021
Follett School Solutions, Inc	\$ 9.87	The Babysitters Club 7	242028	12/31/2021
Follett School Solutions, Inc	\$ 22.19	The Babysitters Club 8	242028	12/31/2021
Follett School Solutions, Inc	\$ 11.63	The Babysitters Club 9	242028	12/31/2021
Follett School Solutions, Inc	\$ 17.16	Babysitters little sister	242028	12/31/2021
Follett School Solutions, Inc	\$ 15.05	Back of the bus	242028	12/31/2021
Follett School Solutions, Inc	\$ 12.51	Bad Kitty v. the babysitter	242028	12/31/2021
Follett School Solutions, Inc	\$ 14.99	Batman, Copy cat!	242028	12/31/2021
Follett School Solutions, Inc	\$ 16.03	Be you!	242028	12/31/2021
Follett School Solutions, Inc	\$ 18.06	Big Shot	242028	12/31/2021
Follett School Solutions, Inc	\$ 15.16	Click Here to Start	242028	12/31/2021
Follett School Solutions, Inc	\$ 14.36	Digging up Danger	242028	12/31/2021
Follett School Solutions, Inc	\$ 33.60	Edison Beaker, Creature Seeker	242028	12/31/2021
Follett School Solutions, Inc	\$ 14.27	Julius Zebra, Battle with the Britons	242028	12/31/2021
Follett School Solutions, Inc	\$ 18.46	Katie the Catsitter	242028	12/31/2021
Follett School Solutions, Inc	\$ 15.12	The Last Train: A Holocaust Story	242028	12/31/2021
Follett School Solutions, Inc	\$ 23.00	Life During World War II	242028	12/31/2021
Follett School Solutions, Inc	\$ 14.36	Scaredy Squirrel at the Beach	242028	12/31/2021
Follett School Solutions, Inc	\$ 15.16	Shouldn't You Be in School Lemony Snicket	242028	12/31/2021
Follett School Solutions, Inc	\$ 15.16	Skippyjon Jones in Mummy Trouble	242028	12/31/2021
Follett School Solutions, Inc	\$ 14.36	Stuck in the Stone Age	242028	12/31/2021
Follett School Solutions, Inc	\$ 12.76	What was Pearl Harbor?	242028	12/31/2021
Follett School Solutions, Inc	\$ 12.76	What was the Bombing of Hiroshima	242028	12/31/2021
Follett School Solutions, Inc	\$ 12.76	What was the Holocaust	242028	12/31/2021
Follett School Solutions, Inc	\$ 14.36	When did you see her Last?	242028	12/31/2021
Follett School Solutions, Inc	\$ 15.16	Why is this Night Different?	242028	12/31/2021
Follett School Solutions, Inc	\$ 8.95	World War II : Why They Fought	242028	12/31/2021
Forward Space, LLC	\$ 2,849.60	File Buddy, Backless Stool, 5" Pneumatic Cylinder, 14" Dia. Seat, Std 20"	242029	12/31/2021
Forward Space, LLC	\$ 175.00	Molded Black Base, Std 2" Dual Wheel Carpet Casters	242029	12/31/2021
		Labor to receive, deliver & place stools	242029	12/31/2021

Franklin Activity Account	\$ 106.88	Reimbursement to Franklin Activity Account for purchase made at Costco on check # 13221. Items purchased for use by student council for Hot Cocoa event being held before winter break : cocoa mix, spoons/cutlery, plates/bowls.	242030	12/31/2021
Gallagher Bassett Services Inc	\$ 2,940.00	IH Survey	242031	12/31/2021
Gallagher Bassett Services Inc	\$ 14,400.00	3 Year Reinspection - Abatement	242031	12/31/2021
Gca Education Services Inc	\$ 272,885.25	Custodial Services - Dec-2021	242032	12/31/2021
Giant Steps Illinois, Inc	\$ 32.50	2021-2022 School Year Tuition K-8	242033	12/31/2021
Giant Steps Illinois, Inc	\$ 23,113.88	2021-2022 School Year Tuition K-8	242033	12/31/2021
Giant Steps Illinois, Inc	\$ 25,653.17	2021-2022 School Year Tuition 9-12	242033	12/31/2021
Helping Hand Center	\$ 6,893.96	2021-2022 School Year Tuition - 9-12	242034	12/31/2021
Illinois Central School Bus	\$ 6,097.28	Emerson - SpEd Bus	242035	12/31/2021
Illinois Central School Bus	\$ 7,385.28	Hawthorne - SpEd Bus	242035	12/31/2021
Illinois Central School Bus	\$ 14,770.56	Johnson - SpEd Bus	242035	12/31/2021
Illinois Central School Bus	\$ 1,355.20	Longfellow - SpEd Bus	242035	12/31/2021
Illinois Central School Bus	\$ 7,385.28	Lowell - SpEd Bus	242035	12/31/2021
Illinois Central School Bus	\$ 9,145.92	Madison - SpEd Bus	242035	12/31/2021
Illinois Central School Bus	\$ 6,097.28	Whittier - SpEd Bus	242035	12/31/2021
Illinois Central School Bus	\$ 30,758.67	Bower - SpEd Bus	242035	12/31/2021
Illinois Central School Bus	\$ 9,048.71	Edison - SpEd Bus	242035	12/31/2021
Illinois Central School Bus	\$ 20,475.42	Hubble - SpEd Bus	242035	12/31/2021
Illinois Central School Bus	\$ 21,683.20	Monroe - SpEd Bus	242035	12/31/2021
Illinois Central School Bus	\$ 20,197.41	WWSHS - SpEd Bus	242035	12/31/2021
Illinois Central School Bus	\$ 25,949.15	WNHS - SpEd Bus	242035	12/31/2021
Illinois Central School Bus	\$ 27,925.83	Transition - SpEd Bus	242035	12/31/2021
Illinois Central School Bus	\$ 34,350.40	Jefferson - SpEd Bus	242035	12/31/2021
Illinois Central School Bus	\$ 10,636.32	Bower - Nov 2021 Reg Ed bus	242035	12/31/2021
Illinois Central School Bus	\$ 27,352.66	Edison - Nov 2021 Reg Ed bus	242035	12/31/2021
Illinois Central School Bus	\$ 2,344.96	Emerson - Nov 2021 Reg Ed bus	242035	12/31/2021
Illinois Central School Bus	\$ 19,016.76	Franklin - Nov 2021 Reg Ed bus	242035	12/31/2021
Illinois Central School Bus	\$ 2,344.96	Hawthorne - Nov 2021 Reg Ed bus	242035	12/31/2021
Illinois Central School Bus	\$ 39,077.46	Hubble - Nov 2021 Reg Ed bus	242035	12/31/2021
Illinois Central School Bus	\$ 11,892.80	Johnson - Nov 2021 Reg Ed bus	242035	12/31/2021
Illinois Central School Bus	\$ 5,946.40	Lincoln - Nov 2021 Reg Ed bus	242035	12/31/2021
Illinois Central School Bus	\$ 5,946.40	Longfellow - Nov 2021 Reg Ed bus	242035	12/31/2021
Illinois Central School Bus	\$ 8,291.36	Madison - Nov 2021 Reg Ed bus	242035	12/31/2021
Illinois Central School Bus	\$ 35,431.48	Monroe - Nov 2021 Reg Ed bus	242035	12/31/2021
Illinois Central School Bus	\$ 20,184.16	P Hill - Nov 2021 Reg Ed bus	242035	12/31/2021
Illinois Central School Bus	\$ 5,946.40	Sandburg - Nov 2021 Reg Ed bus	242035	12/31/2021
Illinois Central School Bus	\$ 18,759.68	Private Schools - Nov 2021 bus	242035	12/31/2021
Illinois Central School Bus	\$ 15,326.24	Washington - Nov 2021 Reg Ed bus`	242035	12/31/2021
Illinois Central School Bus	\$ 34,130.46	WNHS - Nov 2021 Reg Ed bus	242035	12/31/2021
Illinois Central School Bus	\$ 1,301.02	WNHS - Grant Portion (one Activity Bus)	242035	12/31/2021
Illinois Central School Bus	\$ 50,545.18	WWSHS - Nov 2021 Reg Ed bus	242035	12/31/2021
Illinois Central School Bus	\$ 1,301.02	WWSHS - Grant portion (one activity bus)	242035	12/31/2021
Illinois Central School Bus	\$ 13,610.24	TCD - Nov 2021 Bus	242035	12/31/2021
Illinois Central School Bus	\$ 15,326.24	Whittier - Nov 2021 Reg Ed bus	242035	12/31/2021
Illinois Central School Bus	\$ 16,582.72	Wiesbrook - Nov 2021 Reg Ed bus	242035	12/31/2021
Illinois Central School Bus	\$ 25,681.94	Fuel Escalator	242035	12/31/2021
Insight Direct USA Inc	\$ 6,199.10	Samsung 65" Class LED-backlit LCD TV	242036	12/31/2021
Insight Direct USA Inc	\$ 2,452.90	Peerless Universal Full-Motion Wall Mount	242036	12/31/2021
Jeanine Schultz School	\$ 3,825.18	2021-2022 School Year Tuition K-8	242037	12/31/2021
Johnson Controls Fire Protection LP	\$ 1,178.68	Alarm Guards	242038	12/31/2021
Johnson Controls Security Solutions	\$ 167.40	Fire Alarm System Monitoring - 12/1/21 thru 2/28/22	242039	12/31/2021
Johnson Plastics Plus	\$ 445.15	Laser Sign Materials	242040	12/31/2021
Joseph Academy Inc	\$ 6,953.34	2021-22 School Year Tuition 9-12	242041	12/31/2021
JW Pepper & Son Inc	\$ 72.00	Vaughan Williams Christmas	242042	12/31/2021
JW Pepper & Son Inc	\$ 27.68	SHIPPING	242042	12/31/2021
JW Pepper & Son Inc	\$ 55.00	Holly and the Ivy	242042	12/31/2021
JW Pepper & Son Inc	\$ 47.00	A Festive Holiday Overture	242042	12/31/2021
JW Pepper & Son Inc	\$ 60.00	Canon for Christmas	242042	12/31/2021
JW Pepper & Son Inc	\$ 60.00	Polar Express	242042	12/31/2021
JW Pepper & Son Inc	\$ 76.00	Farandole	242042	12/31/2021
JW Pepper & Son Inc	\$ 39.99	Skating	242042	12/31/2021
Korellis Systems Control Inc	\$ 1,080.00	Labor, Replace VAV in music room	242043	12/31/2021
Korellis Systems Control Inc	\$ 63.75	mileage	242043	12/31/2021
Korellis Systems Control Inc	\$ 1,845.00	Labor, Library unit service	242043	12/31/2021
Korellis Systems Control Inc	\$ 96.00	Mileage	242043	12/31/2021
Korellis Systems Control Inc	\$ 716.91	Materials	242043	12/31/2021
Korellis Systems Control Inc	\$ 375.00	Labor AHU not communicating	242043	12/31/2021

Korellis Systems Control Inc	\$ 225.00	Labor AHU not responding	242043	12/31/2021
Korellis Systems Control Inc	\$ 90.75	mileage	242043	12/31/2021
Korellis Systems Control Inc	\$ 375.00	Labor Defective fan connection	242043	12/31/2021
Korellis Systems Control Inc	\$ 50.25	Mileage	242043	12/31/2021
Korellis Systems Control Inc	\$ 10.00	Misc	242043	12/31/2021
Korellis Systems Control Inc	\$ 225.00	Labor replace 3 way	242043	12/31/2021
Korellis Systems Control Inc	\$ 135.00	labor replace 3 way	242043	12/31/2021
Korellis Systems Control Inc	\$ 33.75	Mileage	242043	12/31/2021
Korellis Systems Control Inc	\$ 300.00	Labor check refrigerant sensor	242043	12/31/2021
Korellis Systems Control Inc	\$ 180.00	Labor check refrigerant sensor	242043	12/31/2021
Korellis Systems Control Inc	\$ 33.00	Mileage	242043	12/31/2021
Korellis Systems Control Inc	\$ 825.00	Labor repair jockey boiler	242043	12/31/2021
Korellis Systems Control Inc	\$ 600.00	Labor repair jockey boiler	242043	12/31/2021
Korellis Systems Control Inc	\$ 495.00	Labor repair jockey boiler	242043	12/31/2021
Korellis Systems Control Inc	\$ 360.00	Labor repair jockey boiler	242043	12/31/2021
Korellis Systems Control Inc	\$ 60.00	mileage	242043	12/31/2021
Korellis Systems Control Inc	\$ 300.00	Labor AHU 3 shutting down	242043	12/31/2021
Korellis Systems Control Inc	\$ 45.00	mileage	242043	12/31/2021
LAZEL Inc	\$ 9,250.00	ELL Collection for 37 classrooms: subscription for 1 year.	242044	12/31/2021
Legat Architects	\$ 16,025.35	WWSouthHS - 2022 Food Lab Project - Architectural Service 11/1/21 thru 11/30/21 - Inv.55835	242045	12/31/2021
Legat Architects	\$ 8,742.82	WWSouthHS - 2022 Paving & Track Project - Architectural Fees 11/1/2021 thru 11/30/2021 - Inv.55817	242045	12/31/2021
Legat Architects	\$ 4,421.63	WWSouthHS - 2022 Roofing Project - Architectural Fees 11/1/2021 thru 11/30/2021- Inv.55818	242045	12/31/2021
Legat Architects	\$ 6,305.43	WNorthHS - 2022 Roofing Project - Architectural Fees 11/1/2021 thru 11/30/2021 - Inv.55658	242045	12/31/2021
Legat Architects	\$ 337.22	Lincoln - 2022 Roofing Project - Architectural Fees10/1/2021 thru 10/31/2021 - Inv.55820	242045	12/31/2021
Legat Architects	\$ 646.23	Lowell - 2022 Flooring Replacement Project - Architectural Fees 11/1/2021 thru 11/30/2021	242045	12/31/2021
Legat Architects	\$ 4,457.09	Hawthorne - 2022 Flooring Replacement Project - Architectural Fees 11/1/2021 thru 11/30/2021 - Inv.55822	242045	12/31/2021
Legat Architects	\$ 5,964.40	Washington - 2022 Flooring Replacement Project - Architectural Fees 11/1/2021 thru 11/30/2021 - Inv.55823	242045	12/31/2021
Legat Architects	\$ 632.76	Edison - 2022 Door Replacement Project - Architectural Fees 11/1/2021 thru 11/30/2021 - Inv.55827	242045	12/31/2021
Legat Architects	\$ 857.58	Whittier - 2022 Door Replacement Project - Architectural Fees 11/1/2021 thru 11/30/2021 - Inv.55828	242045	12/31/2021
Legat Architects	\$ 2,779.65	Sandburg - 2022 Door Replacement Project - Architectural Fees 11/1/2021 thru 11/30/2021 - Inv.55829	242045	12/31/2021
Legat Architects	\$ 551.62	Lincoln - 2022 Door Replacement Project - Architectural Fees 11/1/2021 thru 11/30/2021 - Inv.55830	242045	12/31/2021
Legat Architects	\$ 458.95	Johnson - 2022 Door Replacement Project - Architectural Fees 11/1/2021 thru 11/30/2021 - Inv.55831	242045	12/31/2021
Legat Architects	\$ 1,082.39	Emerson - 2022 Door Replacement Project - Architectural Fees 11/1/2021 thru 11/30/2021 - Inv.55832	242045	12/31/2021
Legat Architects	\$ 2,431.26	Bower - 2022 Door Replacement Project - Architectural Fees 11/1/2021 thru 11/30/2021 - Inv.55833	242045	12/31/2021
Legat Architects	\$ 255.80	Monroe - 2022 Door Replacement Project - Architectural Fees 11/1/2021 thru 11/30/2021 - Inv.55834	242045	12/31/2021
Legat Architects	\$ 3,772.08	SSC - 2022 Door Replacement Project - Architectural Fees 11/1/2021 thru 11/30/2021 - Inv.55836	242045	12/31/2021
Legat Architects	\$ 285.10	Lincoln - 2022 Tuckpointing Project - Architectural Fees 11/1/2021 thru 11/30/2021 - Inv.55824	242045	12/31/2021
Legat Architects	\$ 1,069.20	Whittier - 2022 Tuckpointing Project - Architectural Fees 11/1/2021 thru 11/30/2021 - Inv.55825	242045	12/31/2021
Legat Architects	\$ 2,138.40	Monroe - 2022 Tuckpointing Project - Architectural Fees 11/1/2021 thru 11/30/2021 - Inv.55826	242045	12/31/2021
Lentines Education	\$ 181.00	Behringer Eurolive B205D 150W 5.25 inch Powered Monitor Speaker	242046	12/31/2021
Linden Oaks Tutoring Services	\$ 62.40	Hospital Tutoring Services	242047	12/31/2021
Little Friends Inc.	\$ 3,708.00	2021-2022 School Year Tuition 9-12	242048	12/31/2021
Little Friends Inc.	\$ 18,950.04	2021-2022 School Year Tuition K-8	242048	12/31/2021
Little Friends Inc.	\$ 12,496.68	2021-2022 School Year Tuition 9-12	242048	12/31/2021
LMC	\$ 7,097.50	19F18293012, BENCH TABLE 29"H X 30"W X 12'L, WILSONART PERSIAN CHERRY 7989, BLACK EDGE AND FRAME	242049	12/31/2021
LMC	\$ 679.28	, Derby Table 24"W x 48"L x 36"H flip top table, 4 locking casters, HPL Worksurface: Formica Folkstone 927-90, PVC Worksurface: Rehau Sunset Grey C600254, Powder Coat: 809 Silver	242049	12/31/2021

LMC	\$ 538.72	Derby Café Table 36"D x 36"H, X base, HPL Worksurface: Formica Folkstone 927-90, PVC Worksurface: Rehau Sunset Grey C600254, Powder Coat: 809 Silver	242049	12/31/2021
LMC	\$ 758.80	Forum Occasional Table, Rectangle, 20"D x 48.375"W x 16"H, HPL Worksurface: Formica Folkstone 927-58, PVC Worksurface: Rehau Sunset Grey C600254, Powder Coat: 809 Silver	242049	12/31/2021
LMC	\$ 423.36	PowerSpot, 1 AC, 1 USB-A & 1 USB-C, Black, 6 ft cord, in surface, round	242049	12/31/2021
LMC	\$ 1,908.48	Forum Work Table, Oval, 15"D x 20"W x 26"H, HPL Worksurface: Formica Folkstone 927-58, PVC Worksurface: Rehau Sunset Grey C600254, Powder Coat: 809 Silver	242049	12/31/2021
LMC	\$ 953.45	CH-2, KI Strive Stool, 24" seat height, Blue grey seat, starlight silver, felt glides	242049	12/31/2021
LMC	\$ 2,274.72	Forum Two-Seater Lounge, Fabric: CF Stinson Tangram Denim 64889, Powder Coat: 809 Silver	242049	12/31/2021
LMC	\$ 3,940.16	Forum One-Seater Lounge, Fabric: Mayer Rumba Cobalt 462-004, Powder Coat: 809 Silver	242049	12/31/2021
LMC	\$ 501.76	Carlo Stool, Fabric: Mayer Essence Sunray ES-002, Powder Coat: 809 Silver	242049	12/31/2021
LMC	\$ 1,880.24	Hard plastic stools, beige seat, chrome frame, steel glides, 18-24" adjustable height	242049	12/31/2021
LMC	\$ 1,256.00	PP-30-FR-G1, Push Pop stool with foot ring, 30" seat height, Momentum Agora II Regatta (navy) seat, 809 silver frame	242049	12/31/2021
LMC	\$ 91.25	018021, Grey sleeve felt slip on (100 pack) For Hon Motivate Stools	242049	12/31/2021
Marklund Children'S Home	\$ 8,002.42	2021-2022 School Year Tuition K-8	242050	12/31/2021
Marklund Children'S Home	\$ 8,002.42	2021-2022 School Year Tuition K-8	242050	12/31/2021
Marklund Children'S Home	\$ 8,002.42	2021-2022 School Year Tuition K-8	242050	12/31/2021
Marklund Children'S Home	\$ 8,002.42	2021-2022 School Year Tuition K-8	242050	12/31/2021
Marklund Children'S Home	\$ 8,002.42	2021-2022 School Year Tuition K-8	242050	12/31/2021
Marklund Children'S Home	\$ 8,002.42	2021-2022 School Year Tuition K-8	242050	12/31/2021
Marklund Children'S Home	\$ 8,002.42	2021-2022 School Year Tuition K-8	242050	12/31/2021
Menards-West-Chicago	\$ 19.99	Ceramic Heater	242051	12/31/2021
Nasco Education LLC	\$ 171.00	Nickel Silver Wire - 18 Gauge	242052	12/31/2021
Nasco Education LLC	\$ 187.36	Copper Wire - 18 Gauge	242052	12/31/2021
National Engravers, Inc	\$ 90.00	Engraving for Name Plates for FMS Retiree Plaque located in main hallway	242053	12/31/2021
Neuco	\$ 759.65	Electrical supplies	242054	12/31/2021
Neuco	\$ 609.00	HVAC Supplies	242054	12/31/2021
Neuco	\$ 678.41	HVAC Supplies	242054	12/31/2021
Neuco	\$ 1,488.00	HVAC Supplies	242054	12/31/2021
Neuco	\$ 747.00	HVAC Supplies	242054	12/31/2021
New Connections Academy	\$ 5,617.98	2021-2022 School Year Tuition K-8	242055	12/31/2021
New Connections Academy	\$ 5,617.98	2021-2022 School Year Tuition K-8	242055	12/31/2021
New Connections Academy	\$ 5,617.98	2021-2022 School Year Tuition K-8	242055	12/31/2021
Nexus-Onarga Family Healing	\$ 3,385.99	2021-2022 School Year Tuition 9-12	242056	12/31/2021
Oconomowoc Dev. Training Ctr	\$ 18,033.40	2021-2022 School Year Tuition 9-12	242057	12/31/2021
Ombudsman Educational	\$ 13,662.00	2021-2022 School Year Tuition 9-12	242058	12/31/2021
Optima Plumbing Supply LLC	\$ 475.60	Plumbing Supplies	242059	12/31/2021
Optima Plumbing Supply LLC	\$ 1,221.76	Plumbing Supplies	242059	12/31/2021
Optima Plumbing Supply LLC	\$ 347.90	Plumbing Supplies - Inv. 52657	242059	12/31/2021
Optima Plumbing Supply LLC	\$ 654.69	Plumbing Supplies - Inv. 52930	242059	12/31/2021
ORGANICLIFE, LLC	\$ 32,018.04	Nov2021 Breakfasts K-8 only	242060	12/31/2021
ORGANICLIFE, LLC	\$ 172,621.68	Nov2021 Lunches K-8 only	242060	12/31/2021
ORGANICLIFE, LLC	\$ (13,046.48)	Nov2021 Commodity Credit	242060	12/31/2021
ORGANICLIFE, LLC	\$ 4,927.08	Nov2021 Breakfasts - High Schools ONLY	242060	12/31/2021
ORGANICLIFE, LLC	\$ 125,176.43	Nov2021 Lunches - High Schools ONLY	242060	12/31/2021
ORGANICLIFE, LLC	\$ (8,697.66)	Nov2021 Commodity Credit	242060	12/31/2021
P.A.C.T.T. Learning Center	\$ 6,529.20	2021-2022 School Year Tuition 9-12	242061	12/31/2021
Parkland Preparatory Academy Inc	\$ 3,810.55	2021-2022 School Year Tuition K-8	242062	12/31/2021
Parkland Preparatory Academy Inc	\$ 6,846.90	2021-2022 School Year Tuition K-8	242062	12/31/2021
Parkland Preparatory Academy Inc	\$ 8,027.40	2021-2022 School Year Tuition 9-12	242062	12/31/2021
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 3,163.50	Labor, Pump 12 repair	242063	12/31/2021
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 108.75	Mileage	242063	12/31/2021
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,704.95	Motor	242063	12/31/2021
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 2,025.00	Labor, AHU-3 Service	242063	12/31/2021
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 117.75	Mileage	242063	12/31/2021
Performance Services, Inc	\$ 26,800.79	Pleasant Hill - HVAC Controls Upgrade	242064	12/31/2021
Performance Services, Inc	\$ 24,624.30	Madison - HVAC Controls Upgrade	242064	12/31/2021
Performance Services, Inc	\$ 59,073.49	Edison - HVAC Controls Upgrade	242064	12/31/2021
Performance Services, Inc	\$ 21,181.05	Franklin - HVAC Controls Upgrade	242064	12/31/2021

Performance Services, Inc	\$ 26,797.05	Lowell - HVAC Controls Upgrade	242064	12/31/2021
Performance Services, Inc	\$ 176,247.34	Washington - HVAC Controls Upgrade	242064	12/31/2021
Performance Services, Inc	\$ 20,299.99	Wheaton North High School - HVAC Controls Upgrade	242064	12/31/2021
Performance Services, Inc	\$ 17,497.44	Emerson - HVAC Controls Upgrade	242064	12/31/2021
PINEDA, MICHAEL	\$ 70.00	Wrestling Official at FMS on 12/09/2021	242065	12/31/2021
Pioneer Drama Service Inc.	\$ 10.55	Virtual Complaint Department and Lemonade - Script for Drama class	242066	12/31/2021
Pioneer Drama Service Inc.	\$ 10.20	The Ever After - Script for Drama class	242066	12/31/2021
Pioneer Valley Books	\$ 20.00	Character Feelings & Traits Cards, set of 6	242067	12/31/2021
Pioneer Valley Books	\$ 20.00	Literacy Footprints Analogy-Sound Box Card set for Third Grade	242067	12/31/2021
Pioneer Valley Books	\$ 20.00	Word Wall/Analogy Chart Cards for First Grade, set of 6	242067	12/31/2021
Pioneer Valley Books	\$ 45.00	SIX-pack: Write-on sleeves	242067	12/31/2021
Pioneer Valley Books	\$ 20.00	Word Wall/Analogy Chart Cards for Second Grade, set of 6	242067	12/31/2021
Pioneer Valley Books	\$ 12.50	Shipping & Handling	242067	12/31/2021
Pioneer Valley Books	\$ 90.00	Character Feelings & Traits Cards, set of 6	242067	12/31/2021
Pioneer Valley Books	\$ 18.00	Shipping & Handling	242067	12/31/2021
Pioneer Valley Books	\$ 90.00	World Wall/Analogy Chart Cards for 2nd grade, set of 6	242067	12/31/2021
Pioneer Valley Books	\$ 28.49	Send-Home Book Bags, 4-pack set	242067	12/31/2021
Pioneer Valley Books	\$ 28.49	Send-Home Book Bags, 4-pack set	242067	12/31/2021
Power Up Batteries LLC dba Batteries Plu	\$ 91.20	Batteries for equipment	242068	12/31/2021
Power Up Batteries LLC dba Batteries Plu	\$ 398.50	Lighting Supplies - Inv.P46386403	242068	12/31/2021
Power Up Batteries LLC dba Batteries Plu	\$ 352.80	Lighting Supplies	242068	12/31/2021
Power Up Batteries LLC dba Batteries Plu	\$ 56.94	FOB Programming	242068	12/31/2021
Power Up Batteries LLC dba Batteries Plu	\$ 18.70	lightbulbs	242068	12/31/2021
Power Up Batteries LLC dba Batteries Plu	\$ 299.94	Lighting Supplies	242068	12/31/2021
Quill Corporation	\$ 13.77	Mead Spiral notebook	242069	12/31/2021
Quill Corporation	\$ 14.07	Bic wite out	242069	12/31/2021
Quill Corporation	\$ 8.29	Bic Cristal ballpoint pens	242069	12/31/2021
Quill Corporation	\$ 27.88	uni-ball VISION ELITE Rollerball Pens, Bold Point, Blue/Black Ink,	242069	12/31/2021
Quill Corporation	\$ 17.77	2022 AT-A-GLANCE 8" x 4.5" Daily Calendar Refill, White (E210-50-22)	242069	12/31/2021
Quill Corporation	\$ 31.73	uni-ball Vision Elite Rollerball Pens, Bold Point, Black Ink, Dozen	242069	12/31/2021
Quill Corporation	\$ 27.68	2022 TRU RED™ 17" x 22" Desk Pad Calendar, Black/White (TR12951-22)	242069	12/31/2021
Quill Corporation	\$ 20.76	Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)	242069	12/31/2021
Quill Corporation	\$ 24.99	Mind Reader Raise Monitor stand	242069	12/31/2021
Quill Corporation	\$ 75.99	Kleenex Boutique Standard Facial Tissue, 2-Ply, 95 Sheets/Box, 36 Boxes/Pack (21270)	242069	12/31/2021
Quill Corporation	\$ 20.67	BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)	242069	12/31/2021
Quill Corporation	\$ 29.45	Quill Brand® 8-1/2" Stainless-Steel Scissors, Bent Tip, Blue (790701BE)	242069	12/31/2021
Quill Corporation	\$ 19.95	Expo Block Eraser (81505)	242069	12/31/2021
Quill Corporation	\$ 8.98	BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 60/Pack (GSM609BE)	242069	12/31/2021
Quill Corporation	\$ 7.59	Quill Brand® Regular Paper Clips, 1000 Count, 1 Pack = 10 Boxes (P1KS)	242069	12/31/2021
Quill Corporation	\$ 13.29	Quill Brand® Jumbo Non-Skid Paper Clips, 1000 Count, 1 Pack = 10 Boxes (P1JGNS)	242069	12/31/2021
Quill Corporation	\$ 5.78	Quill Brand® Medium Binder Clips, 5/8" Capacity, 12/Box (720500-QCC)	242069	12/31/2021
Quill Corporation	\$ 35.98	Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)	242069	12/31/2021
Quill Corporation	\$ 18.58	Swingline standard stapler	242069	12/31/2021
Quill Corporation	\$ 4.49	Officemate Round head fasteners gold	242069	12/31/2021
Quill Corporation	\$ 14.99	Clorox Disinfecting Wipes Value Pack, Bleach Free	242069	12/31/2021
Quill Corporation	\$ 9.16	office supplies	242069	12/31/2021
Quill Corporation	\$ 77.98	Scotch® Permanent Double Sided Tape w/Desktop Dispenser, 1/2" x 25 yds., 1" Core, 6 Rolls	242069	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 97.00	Repair Conn Trombone - Step Up - Serial # 40547	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 344.85	8 inch Bell Cover with Merv-F13 Filter	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 39.99	Conductor - Intermediate Orchestra - Sound Development - Sound Innovations	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 59.99	Conductor - Book 2 - Sound Innovations for String Orchestra w/CD & DVD	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ (4.00)	10% Discount Applied - Conductor - Intermediate Orchestra - Sound Development - Sound Innovations	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ (6.00)	10% Discount Applied - Conductor - Book 2 - Sound Innovations for String Orchestra w/CD & DVD	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 64.25	Repair Jupiter Clarinet - Student - #V67981	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 130.00	Deep Clean Conn Also Sax - Serial # N124497	242070	12/31/2021

Quinlan & Fabish Music Co Inc	\$ 123.86	Repair Conn Also Sax - Serial # N124497	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 22.99	Viola 15 - 16.5 Easy Shoulder Rest (including discount)	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 11.95	Viola Full A String Helicore (including discount)	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 110.00	Ultrasonic clean Jupiter Concert Tuba - Serial # YC03388	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 30.00	Repair Jupiter Concert Tuba - Serial # YC03388	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 239.94	Flute Cover & Mask - PPE for Hubble	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 81.25	Repair Step Up Tenor Sax #ST1094903	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 85.00	Ultrasonic clean Step Up Tenor Sax #ST1094903	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 152.79	Ultrasonic clean Yamaha YBS-52 Baritone Sax - Serial # 038109	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 36.21	Repair Yamaha YBS-52 Baritone Sax - Serial # 038109	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 95.00	Ultrasonic clean Step Up Double Horn - Serial # 022100	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 21.00	Repair Step Up Double Horn - Serial # 022100	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 105.00	Repair Amberg Viola - Rental 15" - Serial # Q40549	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 30.00	Repair Jupiter Sousaphone/marching Tuba - Serial # C00580	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 125.00	Ultrasonic clean Jupiter Sousaphone/marching Tuba - Serial # C00580	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 78.68	Ultrasonic clean Student Alto Sax - Serial # 0059182	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 48.32	Repair Student Alto Sax - Serial # 0059182	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 109.74	Deep Clean Selmer Bass Clarinet - Serial # 48263	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 22.26	Repair Selmer Bass Clarinet - Serial # 48263	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 4.50	Clarinet/Flute Hanky Swab	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 1.49	Q&F Cork Grease	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 14.99	Alto Sax ligature and Cap R Style	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 52.00	Repair/rehair Violin Bow - 3/4	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 50.00	Deep Clean Leblanc Bass Clarinet - Serial # 2211	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 99.00	Repair Leblanc Bass Clarinet - Serial # 2211	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 62.00	Repair Student Clarinet - Serial # 907514	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 62.00	Repair Selmer Student Clarinet - Serial # 698241	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 82.00	Ultrasonic clean Olds Student Trumpet - Serial # 528592	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 82.00	Ultrasonic clean Used Trumpet - Serial # 920238	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 28.00	Repair Used Trumpet - Serial # 920238	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 67.00	Repair/rehair Bass Bow - 1/2	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 122.00	Repair Student Alto Sax - Serial # T39269	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 41.40	Jazzy Old Saint Nick - Sheet music for Orchestra @ Hubble	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 19.99	Royal Bb Clarinet Reed - #2 1/2 - 10/Box 2.5	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 19.99	royal Bb Clarinet Reed - #3 - 10/Box 3	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 24.99	Royal Alto Sax Reeds - #2 1/2 - 10/Box	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 24.99	Royal Alto Sax Reeds - #3 - 10/Box	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 10.43	Q&F Cork Grease	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 72.00	Repair Scherl & Roth Bass - 1/2 - Serial # 7205768	242070	12/31/2021
Quinlan & Fabish Music Co Inc	\$ 44.10	Sunchasers - Sheet music for Orchestra @ Hubble	242070	12/31/2021
R82, Inc	\$ 949.25	Crocodile Gait Trainer Size 3	242071	12/31/2021
R82, Inc	\$ 140.50	Solid Seat - Crocodile Size 3 Flip Down Seat	242071	12/31/2021
Radiator Express & Auto Repair	\$ 165.60	License 154833 oil change/ tire totation	242072	12/31/2021
Radiator Express & Auto Repair	\$ 204.50	Veh. Lic. 203337 Service	242072	12/31/2021
Radiator Express & Auto Repair	\$ 436.34	Materials	242072	12/31/2021
Radiator Express & Auto Repair	\$ 79.44	Veh.Lic. M203305 Oil Change	242072	12/31/2021
Radiator Express & Auto Repair	\$ 87.55	Oil change	242072	12/31/2021
Radiator Express & Auto Repair	\$ 1,081.20	Veh. Lic. M189246 Brake Service	242072	12/31/2021
Ricoh USA, Inc	\$ 492.62	Printronix 6400-010-PRI 9/20/2021 - 12/19/2021	242073	12/31/2021
ROBBINS SCHWARTZ	\$ 10,801.25	Regular Ed - Legal fees	242074	12/31/2021
ROBBINS SCHWARTZ	\$ 5,734.00	Special Ed - Legal fees	242074	12/31/2021
Runco Office Supply And Eq Co	\$ 59.85	dry erase surface cleaner	242075	12/31/2021
Runco Office Supply And Eq Co	\$ 9.99	Rubber Cement, 32 oz, Dries Clear	242075	12/31/2021
Runco Office Supply And Eq Co	\$ 61.80	DuoFinish Kraft paper roll, black	242075	12/31/2021
Runco Office Supply And Eq Co	\$ 74.35	Kraft paper roll, Scarlet	242075	12/31/2021
Runco Office Supply And Eq Co	\$ 74.87	Kraft paper roll, Sky Blue	242075	12/31/2021
Runco Office Supply And Eq Co	\$ 63.10	Kraft paper roll, brown	242075	12/31/2021
Runco Office Supply And Eq Co	\$ 13.50	Wite-Out Cover-it Correction Fluid - Foam Wedge Applicator - 20 mL - White - Fast-drying - 12 / Dozen	242075	12/31/2021
Runco Office Supply And Eq Co	\$ 17.50	S.F. 1 Standard Staples, 0.25" Leg, 0.5" Crown, Steel, 5,000/Box	242075	12/31/2021
Runco Office Supply And Eq Co	\$ 13.43	Business Source 1/3 Tab Cut Letter Recycled Top Tab File Folder - 8 1/2" x 11" - 3/4" Expansion - Top Tab Location - Left Tab Position - Manila - 10% Recycled - 100 / Box	242075	12/31/2021
Runco Office Supply And Eq Co	\$ 7.49	Paper Clips, Jumbo, Silver, 100 Clips/Box, 10 Boxes/Pack	242075	12/31/2021
Runco Office Supply And Eq Co	\$ 15.49	Heavy-Duty Box Sealing Tape with Pistol Grip Dispenser, 3" Core, 1.88" x 60 yds, Clear, 1 Dispenser and 2 Tape Rolls/Pack	242075	12/31/2021
Runco Office Supply And Eq Co	\$ 6.39	General-Purpose Box Sealing Tape, 3" Core, 1.88" x 60 yds, Clear, 6/Pack	242075	12/31/2021
Runco Office Supply And Eq Co	\$ 19.84	Lithium coin battery, 2032, 4/pack	242075	12/31/2021

Runco Office Supply And Eq Co	\$ 55.04	1 inch brass fasteners	242075	12/31/2021
Runco Office Supply And Eq Co	\$ 25.90	white board cleaner spray bottles	242075	12/31/2021
Runco Office Supply And Eq Co	\$ 31.99	white board cleaner refill	242075	12/31/2021
Runco Office Supply And Eq Co	\$ 17.90	boxes of binder clips large	242075	12/31/2021
Runco Office Supply And Eq Co	\$ 5.90	boxes of binder clips, med	242075	12/31/2021
Runco Office Supply And Eq Co	\$ 16.14	masking tape	242075	12/31/2021
Runco Office Supply And Eq Co	\$ 31.96	chart paper	242075	12/31/2021
Russo Hardware, Inc	\$ 16.19	Grounds equipment	242076	12/31/2021
Russo Hardware, Inc	\$ 53.66	Grounds Eqpt. Supplies - InvSPI10912791	242076	12/31/2021
Russo Hardware, Inc	\$ 26.97	Grounds Eqpt. Supplies - Inv.SPI10910835	242076	12/31/2021
Russo Hardware, Inc	\$ 128.68	Grounds Eqpt. Supplies - Inv.SPI10913618	242076	12/31/2021
Russo Hardware, Inc	\$ 58.32	Grounds Equipment	242076	12/31/2021
SafeGuard Surveillance LLC	\$ 120.00	Diagnostic tests completed during the week of 10/31/21	242077	12/31/2021
SafeGuard Surveillance LLC	\$ 220.00	Diagnostic tests completed during the week of 11/7/21	242077	12/31/2021
SafeGuard Surveillance LLC	\$ 120.00	Diagnostic tests completed during the week of 11/14/21	242077	12/31/2021
SafeGuard Surveillance LLC	\$ 10.00	Diagnostic tests completed during the week of 11/21/21	242077	12/31/2021
SASED	\$ 29,696.00	FY22 Project Search Tuition Prebill for 4 students @ \$7,424.00	242078	12/31/2021
School Nurse Supply, Inc	\$ 9.50	X-Large 2"x4-1/2" Band-aids	242079	12/31/2021
School Nurse Supply, Inc	\$ 12.75	Save-a-Tooth	242079	12/31/2021
School Nurse Supply, Inc	\$ 15.50	Hibiclens 16 OZ	242079	12/31/2021
School Nurse Supply, Inc	\$ 15.69	Bausch & Lomb Solution	242079	12/31/2021
School Nurse Supply, Inc	\$ 7.10	Glucose Tablets - Orange (50)	242079	12/31/2021
School Nurse Supply, Inc	\$ 119.70	Welch Allyn Blood Pressure Cuff - Adult	242079	12/31/2021
School Nurse Supply, Inc	\$ 58.05	Welch Allyn Blood Pressure Cuff - Child	242079	12/31/2021
School Nurse Supply, Inc	\$ 131.95	3 OZ Flat Bottom Cup	242079	12/31/2021
School Nurse Supply, Inc	\$ 31.44	Biohazard Stick on Infectious Waste Bags	242079	12/31/2021
School Of Expressive Arts &	\$ 8,646.88	2021-2022 School Year Tuition K-8	242080	12/31/2021
School Of Expressive Arts &	\$ 12,970.32	2021-2022 School Year Tuition 9-12	242080	12/31/2021
School Specialty, LLC	\$ 1,013.93	Classroom Select Royal Seating 1600 Study Top Student Desk With Wire Book Rack, 26 x 20in A+ Hard Plastic Top	242081	12/31/2021
School Specialty, LLC	\$ 5.74	Imperial quality playing cards	242081	12/31/2021
School Specialty, LLC	\$ 129.91	Classroom Tempera Cake & Storage Palette Val Pack	242081	12/31/2021
School Specialty, LLC	\$ 16.94	School Smart Kids Scissors (pointed, pack of 12)	242081	12/31/2021
School Specialty, LLC	\$ 12.05	General's Little-Red All-Art Sharpeners (18 pack)	242081	12/31/2021
School Specialty, LLC	\$ 47.20	Sharpie Fine Permanent Marker (Black) pack of 12	242081	12/31/2021
School Specialty, LLC	\$ 37.50	Sharpie Metallic Permanent Marker (Bronze) pk 12	242081	12/31/2021
School Specialty, LLC	\$ 18.75	Sharpie Metallic Permanent Markers (Silver) pk of 12	242081	12/31/2021
School Specialty, LLC	\$ 37.76	Sharpie Ultra-Fine Permanent Marker (Black) pk of 12	242081	12/31/2021
School Specialty, LLC	\$ 75.15	Elmer's Glue Sticks pack of 60 (.24oz)	242081	12/31/2021
School Specialty, LLC	\$ 30.56	Ticonderoga Redi-Mark Markers (black) 12 pack	242081	12/31/2021
School Specialty, LLC	\$ 10.71	School Smart School Glue 1 gal.	242081	12/31/2021
School Specialty, LLC	\$ 14.08	PaperMate Flair pens (black) 36 pack	242081	12/31/2021
School Specialty, LLC	\$ 4.46	School Smart Tempera Paint quart Black	242081	12/31/2021
School Specialty, LLC	\$ 2.38	School Smart Tempera Paint quart Blue	242081	12/31/2021
School Specialty, LLC	\$ 1.19	School Smart Tempera Paint quart Magenta	242081	12/31/2021
School Specialty, LLC	\$ 2.38	School Smart Tempera Paint quart Red	242081	12/31/2021
School Specialty, LLC	\$ 2.38	School Smart Tempera Paint quart White	242081	12/31/2021
School Specialty, LLC	\$ 3.57	School Smart Tempera Paint quart Yellow	242081	12/31/2021
School Specialty, LLC	\$ 33.49	Sax Liquid Washable Watercolors (set of 10)	242081	12/31/2021
School Specialty, LLC	\$ 26.79	Sax Liquid Washable Watercolors Glitter (set of 8)	242081	12/31/2021
School Specialty, LLC	\$ 80.39	Kwik Stix Solid Tempera (asst. primary set 144)	242081	12/31/2021
School Specialty, LLC	\$ 86.40	Do-A-Dot Art markers (rainbow set of 6)	242081	12/31/2021
School Specialty, LLC	\$ 31.48	Crayola Colored Pencil Sets (Classpack of 240)	242081	12/31/2021
School Specialty, LLC	\$ 10.98	Handy Art Empty Marker Dauber Bottles (12 pack)	242081	12/31/2021
School Specialty, LLC	\$ 10.11	Folia Origami Group Packs 6x6 pk of 500	242081	12/31/2021
School Specialty, LLC	\$ 40.10	Sargent Art Metallic Colored Pencils (set of 12)	242081	12/31/2021
School Specialty, LLC	\$ 28.10	Crayola Semi-Moist Oval Pan Refills (6 pack)	242081	12/31/2021
School Specialty, LLC	\$ 16.06	Jack Richeson Tempera Cakes (Brilliant Blue 6 pk.)	242081	12/31/2021
School Specialty, LLC	\$ 8.03	Jack Richeson Tempera Cakes (Brilliant Yellow 6 pk.)	242081	12/31/2021
School Specialty, LLC	\$ 8.03	Jack Richeson Tempera Cakes (Orange 6 pk.)	242081	12/31/2021
School Specialty, LLC	\$ 206.96	Bulletin Board 48'X96"	242081	12/31/2021
School Specialty, LLC	\$ 99.00	Shipping	242081	12/31/2021
School Specialty, LLC	\$ 1.94	School smart economy rubber band ball, multiple color	242081	12/31/2021
School Specialty, LLC	\$ 10.71	Surebonder Dual Temp Cordless Glue Gun, 40 watt	242081	12/31/2021
School Specialty, LLC	\$ 4.48	Surebonder Cool Shot Glue Stick, 4 inchest, pack of 40	242081	12/31/2021
School Specialty, LLC	\$ 24.31	Dowling miner foam fun 112 magnetic letters, lowercase, st of 112	242081	12/31/2021
School Specialty, LLC	\$ 5.95	School smart permanent markers, broad chisel tips, black, pack of 12	242081	12/31/2021
School Specialty, LLC	\$ 16.94	School smart blunt tip kid scissors with rack, 5 inch, assorted colors, pack of 12	242081	12/31/2021

School Specialty,LLC	\$ 37.50	Neenah bright white cardstock 8 1/2x11 inches, 65 lb, pack of 250	242081	12/31/2021
School Specialty,LLC	\$ 21.43	Avery 8255 full sheet labels for color inkjet printers, 8 1/2x11 inches, white, pack of 20	242081	12/31/2021
School Specialty,LLC	\$ 6.42	Scotch greener commercial grade shipping tape, 2 inches x 19.40 yards, clear	242081	12/31/2021
School Specialty,LLC	\$ 15.81	Sharpie accent non-toxic liquid pen highlighter, chisel tip, assorted fluorescent colors, pack of 10	242081	12/31/2021
School Specialty,LLC	\$ 15.81	Post-it super sticky pop-up notes, miami, 3x3, pack of 6	242081	12/31/2021
School Specialty,LLC	\$ 19.22	Pentel hi-polymer block eraser, jumbo, white, pack of 12	242081	12/31/2021
School Specialty,LLC	\$ 6.69	Mr. Sketch scented twistble crayons, set of 12	242081	12/31/2021
School Specialty,LLC	\$ 15.00	Expo low odor non-toxic dry erase marker, fine tip, assorted colors, set of 12	242081	12/31/2021
School Specialty,LLC	\$ 17.46	Scotchblue original painter's tape, .94in x 60yd	242081	12/31/2021
School Specialty,LLC	\$ 38.92	Scotch heavy duty shipping package tape, 1.88in x 54.6yd, clear, pack of 6	242081	12/31/2021
School Specialty,LLC	\$ 20.64	Expo low odor dry erase markers fine tip, assorted vibrant colors, set of 4	242081	12/31/2021
School Specialty,LLC	\$ 0.70	School smart ruled index cards 3x5, white, pack of 100	242081	12/31/2021
School Specialty,LLC	\$ 35.97	Expo low odor dry erase markers, fine tip, black, pack of 36	242081	12/31/2021
School Specialty,LLC	\$ 2.95	School smart binder clips, 1 1/4inches, medium, pack of 12	242081	12/31/2021
School Specialty,LLC	\$ 0.61	School smart push pins plastic head/steel point, 3/8 inches, clear, pack of 100	242081	12/31/2021
School Specialty,LLC	\$ 10.78	School smart glue stick, .28ounce, white and dries clear, pack of 30	242081	12/31/2021
School Specialty,LLC	\$ 29.46	Exact vellum bristol cardstock, 8 1/2x11, 67lb, white, pack of 250	242081	12/31/2021
Sentinel Technologies Inc	\$ 6,200.00	Penetration Testing; Internal- 2500 Devices; External- 50 Public IP Addresses	242082	12/31/2021
Sentinel Technologies Inc	\$ 18,600.00	Penetration Testing; Internal- 2500 Devices; External- 50 Public IP Addresses	242082	12/31/2021
Soaring Eagle Academy	\$ 20,430.34	2021-2022 School Year Tuition K-8	242083	12/31/2021
Soaring Eagle Academy	\$ 29,582.00	2021-2022 School Year Tuition 9-12	242083	12/31/2021
Solaris Roofing Solutions Inc	\$ 507.25	Roof Repair	242084	12/31/2021
Solaris Roofing Solutions Inc	\$ 429.00	Roof Repair	242084	12/31/2021
Solaris Roofing Solutions Inc	\$ 199.50	Roof Repair	242084	12/31/2021
Solaris Roofing Solutions Inc	\$ 257.00	Roof Repair	242084	12/31/2021
South Campus	\$ 4,790.16	2021-2022 School Year Tuition 9-12	242085	12/31/2021
South Campus	\$ 5,727.60	2021-2022 School Year Tuition K8	242085	12/31/2021
South Campus	\$ 4,790.16	2021-2022 School Year Tuition 9-12	242085	12/31/2021
South Campus	\$ 4,790.16	2021-2022 School Year Tuition 9-12	242085	12/31/2021
South Side Control Supply Co.	\$ 912.02	HVAC Supplies	242086	12/31/2021
South Side Control Supply Co.	\$ 655.43	HVAC Supplies	242086	12/31/2021
South Side Control Supply Co.	\$ 487.07	HVAC SUPPLES	242086	12/31/2021
South Side Control Supply Co.	\$ 1,199.87	HVAC SUPPLES	242086	12/31/2021
South Side Control Supply Co.	\$ 16.81	HVAC SUPPLES	242086	12/31/2021
SPECIAL NEEDS CHICAGO, INC.	\$ 20,766.00	Trans for outplaced students K-8	242087	12/31/2021
SPECIAL NEEDS CHICAGO, INC.	\$ 16,000.00	Trans for outplaced students 9-12	242087	12/31/2021
Spectrum Center	\$ 6,162.67	2021-2022 School Year Tuition K-8	242088	12/31/2021
Sportscon LLC	\$ 1,610.00	Gym Equipment Controller Parts	242089	12/31/2021
Steiner Electric Company	\$ 251.18	Electrical Supplies	242090	12/31/2021
Steiner Electric Company	\$ 427.04	Electrical Supplies	242090	12/31/2021
SUNRISE SOUTHWEST L.L.C	\$ 32,041.29	Trans for outplaced students grade K-8	242091	12/31/2021
SUNRISE SOUTHWEST L.L.C	\$ 34,928.82	Trans for outplaced students grade 9-12	242091	12/31/2021
SUNRISE SOUTHWEST L.L.C	\$ 903.99	Fuel Escalator charges	242091	12/31/2021
SUNRISE SOUTHWEST L.L.C	\$ 3,342.29	Outplaced Student Transportation - Easter Seals	242091	12/31/2021
SYNCB/Amazon	\$ 135.00	Harry Potter Film Vault 12 Book Boxed Set	242092	12/31/2021
TEAM SELECT HOME CARE	\$ 7,595.25	Invoice 15389BK1003 Nursing services, per contract, for Monroe student for November 2021	242093	12/31/2021
TEAM SELECT HOME CARE	\$ 5,928.02	Invoice 15389BK1006 Nursing services, per contract, for WNHS outplaced student for November 2021	242093	12/31/2021
Technology Center Of Dupage	\$ 5,675.00	Participation/Kit Fees for Fee Waivered Students	242094	12/31/2021
Technology Center Of Dupage	\$ 5,675.00	Participation/Kit Fees for Fee Waivered Students	242094	12/31/2021
Terrace Supply Company	\$ 175.14	ACETYLENE B CYL	242095	12/31/2021
Terrace Supply Company	\$ 12.40	Bottle & Gas	242095	12/31/2021
The Cove School, Inc	\$ 5,840.98	2021-2022 School Year Tuition 9-12	242096	12/31/2021
The Roscoe Company	\$ 230.10	Mops and rags	242097	12/31/2021
The Roscoe Company	\$ 455.26	Mop & Rag Service	242097	12/31/2021
The Roscoe Company	\$ 245.98	Mop & Rag Service	242097	12/31/2021
The Roscoe Company	\$ 455.26	Mop & Rag Service	242097	12/31/2021
The Roscoe Company	\$ 144.92	Rags and Mops service	242097	12/31/2021
The Roscoe Company	\$ 455.26	Mops and Rags service	242097	12/31/2021
THE STEPPING STONES GROUP	\$ 1,755.00	PARA/Educator TA: Kelli Sander at Transition on 10/31/21-11/13/21	242098	12/31/2021

THE STEPPING STONES GROUP	\$ 1,755.00	PARA/Educator TA: Dominique Taylor at Johnson on 10/31/21-11/13/21	242098	12/31/2021
THE STEPPING STONES GROUP	\$ 5,400.00	Special Education Teacher: Vincent Rio at Whittier on 10/31/21-11/13/21	242098	12/31/2021
THE STEPPING STONES GROUP	\$ 975.00	PARA/Educator TA: Kelli Sander at Transitiion on 11/14/21-11/27/21	242098	12/31/2021
THE STEPPING STONES GROUP	\$ 975.00	PARA/Educator TA: Dominique Taylor at Johnson on 11/14/21-11/27/21	242098	12/31/2021
THE STEPPING STONES GROUP	\$ 2,700.00	Special Ed Teacher: Vincent Rio at Whittier on 11/14/21-11/27/21	242098	12/31/2021
Therapro Inc	\$ 10.51	Spring Action Blunt Tip Scissors	242099	12/31/2021
Therapro Inc	\$ 16.80	Combo Button Aid and Zipper Pull	242099	12/31/2021
Therapro Inc	\$ 26.97	See and Stamp Transparent Stamps Upper and Lower Case	242099	12/31/2021
Therapro Inc	\$ 19.52	100 Pack Stage Write Raised Line Paper Stage 5	242099	12/31/2021
Therapro Inc	\$ 19.52	100 Pack Stage Write Line Paper Stage 6	242099	12/31/2021
Therapro Inc	\$ 16.52	Jumbo 6 in 1 Washable Stamp Pad	242099	12/31/2021
Therapro Inc	\$ 19.52	Elastic Shoe Laces 30" Black	242099	12/31/2021
Therapro Inc	\$ 49.08	Executive Functions Training - Elementary	242099	12/31/2021
Total Masonry, LLC	\$ 3,030.00	Masonry Service	242100	12/31/2021
Turning Pointe Autism	\$ 28,114.56	2021-2022 School Year Tuition K-8	242101	12/31/2021
Turning Pointe Autism	\$ 18,743.04	2021-2022 School Year Tuition 9-12	242101	12/31/2021
Unisource -Chicago	\$ 1,288.00	White Multipurpose Copy Paper	242102	12/31/2021
Unisource -Chicago	\$ 805.00	Copy Paper	242102	12/31/2021
Unisource -Chicago	\$ 2,576.00	boxes of copy paper	242102	12/31/2021
Unisource -Chicago	\$ 3,864.00	White Copy paper	242102	12/31/2021
Upland Design Ltd	\$ 10,842.00	Playground design / architect fees	242103	12/31/2021
Upland Design Ltd	\$ 10,842.00	Playground design / architect fees	242103	12/31/2021
USA Fire Protection,Inc	\$ 764.34	Sprinkler System Service	242104	12/31/2021
VEHICLE LEASING ASSOCIATES LLC	\$ 2,101.82	Vehicle Leasing 11/8/20 thru 12/7/20 - Inv.22012604	242105	12/31/2021
VEHICLE LEASING ASSOCIATES LLC	\$ 2,101.82	Vehicle Leasing 5/8/21 thru 6/7/21 - Inv.22106604	242105	12/31/2021
VEHICLE LEASING ASSOCIATES LLC	\$ 2,101.82	Vehicle Leasing 6/8/21 thru 7/7/21- Inv.22107604	242105	12/31/2021
VEHICLE LEASING ASSOCIATES LLC	\$ 2,101.82	Vehicle Leasing 7/8/21 thru 8/7/21- Inv.22108604	242105	12/31/2021
VEHICLE LEASING ASSOCIATES LLC	\$ 2,101.82	Vehicle Leasing 8/8/21 thru 9/7/21 - Inv.22109604	242105	12/31/2021
VEHICLE LEASING ASSOCIATES LLC	\$ 2,101.82	Vehicle Leasing 9/8/21 thru 10/7/21 - Inv.22110604	242105	12/31/2021
VEHICLE LEASING ASSOCIATES LLC	\$ 2,101.82	Vehicle Leasing 11/8/21 thru 12/7/21 - Inv.22112604	242105	12/31/2021
VEHICLE LEASING ASSOCIATES LLC	\$ 2,101.82	Vehicle Leasing 11/8/21 thru 12/7/21 - Inv.22112604	242105	12/31/2021
Viking Electric	\$ 139.80	Outside lights	242106	12/31/2021
Viking Electric	\$ 529.10	Electrical supplies	242106	12/31/2021
Viking Electric	\$ 233.00	Electrical Supplies - S005295040.001	242106	12/31/2021
Viking Electric	\$ 206.43	Electrical Supplies - Inv.S005295040.002	242106	12/31/2021
Viking Electric	\$ 466.00	Electric Supplies	242106	12/31/2021
Viking Electric	\$ 350.41	Electrical Supplies	242106	12/31/2021
Ward's Science	\$ 222.51	Hemastix	242107	12/31/2021
West, Theodore	\$ 70.00	Wrestling Official at FMS on 12/09/2021	242108	12/31/2021
Westlake Ace Hardware	\$ 29.98	Sandburg - Tools - Inv.12507632	242109	12/31/2021
Westlake Ace Hardware	\$ 23.38	Pleasant Hill - Gorilla Glue - Inv.12507645	242109	12/31/2021
Westlake Ace Hardware	\$ 9.99	Whittier - Driver Bit Set - Inv.12507667	242109	12/31/2021
Westlake Ace Hardware	\$ 38.65	Plumbing Supplies - Inv.12607907	242109	12/31/2021
Westlake Ace Hardware	\$ 106.07	Paint & Supplies - Inv.12607960	242109	12/31/2021
Westlake Ace Hardware	\$ 37.75	Plumbing Supplies - Inv.12607967	242109	12/31/2021
Westlake Ace Hardware	\$ 38.41	Paint & Supplies - Inv.12607978	242109	12/31/2021
Westlake Ace Hardware	\$ 77.36	Paint & Supplies - Inv.12607994	242109	12/31/2021
Westlake Ace Hardware	\$ 8.90	Plumbing Supplies - Inv.12608006	242109	12/31/2021
Westlake Ace Hardware	\$ 62.99	Torch Kit - Inv.12608007	242109	12/31/2021
Westlake Ace Hardware	\$ 103.46	Fasteners - Inv.12608035	242109	12/31/2021
Westlake Ace Hardware	\$ 121.01	Fasteners - Inv.12507598	242109	12/31/2021
Westlake Ace Hardware	\$ 48.58	Fasteners - Inv.12507604	242109	12/31/2021
Westlake Ace Hardware	\$ 41.80	Plumbing Supplies- Inv.12507622	242109	12/31/2021
Westlake Ace Hardware	\$ 93.19	Pick Up Tools - Inv.12507629	242109	12/31/2021
Westlake Ace Hardware	\$ 80.25	Kerosene - Inv.12507648	242109	12/31/2021
Westlake Ace Hardware	\$ 34.18	Driveway Sealer - Inv.12507653	242109	12/31/2021
Westlake Ace Hardware	\$ 169.16	Gloves & Supplies - Inv.12507670	242109	12/31/2021
Westlake Ace Hardware	\$ 48.54	Vehicle Supplies - Inv.12507675	242109	12/31/2021
Wheaton North High School	\$ 10,000.00	DuKane Conference Dues 2021-2022	242110	12/31/2021
Wheaton Warrenville South	\$ 1,048.00	Reimbursement to WWSHS for Drama portion of Grand Stage Invoice 0349575-IN for Vac computer and USB arcnnet adapter.	242111	12/31/2021
Winston Knolls Ed Grp	\$ 9,009.32	2021-2022 School Year Tuition K-8	242112	12/31/2021
Winston Knolls Ed Grp	\$ 11,860.22	2021-2022 School Year Tuition 9-12	242112	12/31/2021
Won-Door Corporation	\$ 560.00	Fire Door Repair - Labor - Inv.266927	242113	12/31/2021
Won-Door Corporation	\$ 552.45	Fire Door Materials - Inv.266928	242113	12/31/2021
Workspace Interiors by Office Depot	\$ 146.88	3" Gromet with USB Standard Color black	242114	12/31/2021
Workspace Interiors by Office Depot	\$ 171.84	Flock Ganging Bracket	242114	12/31/2021

Workspace Interiors by Office Depot	\$ 2,775.28	Flock 45 Inside Wedge Soot Textured Charcoal	242114	12/31/2021
Workspace Interiors by Office Depot	\$ 5,550.56	Flock 45 Outside Wedge Soot Textured Charcoal	242114	12/31/2021
Workspace Interiors by Office Depot	\$ 778.92	Flock Round Mini	242114	12/31/2021
Workspace Interiors by Office Depot	\$ 572.72	Flock 26 Cylinder Table Laminate One Grommet Textured Charcoal	242114	12/31/2021
Workspace Interiors by Office Depot	\$ 560.80	Flock 26 Cylinder Table Laminate No Grommet Textured Charcoal	242114	12/31/2021
Workspace Interiors by Office Depot	\$ 406.48	Flock Rectangle Table Laminate No Grommet Textured Charcoal	242114	12/31/2021
Workspace Interiors by Office Depot	\$ 1,042.36	Motivate 4 leg Stack Chair Set/2 Arm: No Arm Felt Glide	242114	12/31/2021
Workspace Interiors by Office Depot	\$ 684.88	ElloraB G2 Flip-top 4 AC/1 Dual USB-A/ 2 Blank/10' Cord	242114	12/31/2021
Workspace Interiors by Office Depot	\$ 1,106.48	Preside 42X72 Seated Team Touchdown Tbl cut Steel Mesh Black L1 Standard Laminate	242114	12/31/2021
Workspace Interiors by Office Depot	\$ 1,700.00	Labor to receive, deliver, and install during normal business hours	242114	12/31/2021
Xylem Water Solutions Usa, Inc	\$ 755.00	Bower Berm Pump PM	242115	12/31/2021
	\$ 3,684,105.58			