

CHECK REGISTER DATE: 12/11/18

Report Date: 12/5/18

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200851696	12/11/18	NOVEMBER	000375	A T & T	\$133.41	ACCT #708 358-0534 937 8
A200851696	12/11/18	NOVEMBER	000375	A T & T	\$1,698.69	ACCT #708 524-3014 015 3
A200851697	12/11/18	18-3195-IN	000375	ABBEY PAVING COMPANY, INC.	\$7,050.00	IRVING SCHOOL PROJECT
A200851698	12/11/18	40750	000375	ACACIA ACADEMY-THE ACHIEVEMENT CNTRS.IN	\$3,333.22	18/19 REG TERM TUITION - SPED
A200851699	12/11/18	S133938	000375	AFFILIATED CUSTOMER SERVICE, INC.	\$628.50	LABOR - IRVING
A200851699	12/11/18	S133951	000375	AFFILIATED CUSTOMER SERVICE, INC.	\$525.00	LABOR - JULIAN
A200851700	12/11/18	1479	000375	AH TECHNOLOGY, INC.	\$219.00	DIGITIZER REPLACEMENTS - IT
A200851700	12/11/18	1481	000375	AH TECHNOLOGY, INC.	\$239.00	DIGITIZER REPLACEMENTS - IT
A200851700	12/11/18	1494	000375	AH TECHNOLOGY, INC.	\$279.00	DIGITIZER REPLACEMENT - IT
A200851701	12/11/18	104898222	000375	ALEXIAN BROTHERS BEHAVIORAL HOSP	\$120.00	OCT 24-26 SRVC DATES - SPED
A200851702	12/11/18	SI-360259	000368	ALPHA CARD SYSTEMS	\$1,071.40	STUDENT IDS
A200851703	12/11/18	4996186	000368	ANDERSON PEST CONTROL	\$36.00	EXTERMINATOR SERVICE
A200851704	12/11/18	6755281861	000375	APPLE COMPUTER INC	\$529.00	LCD DISPLAY - TECH DEPT
A200851704	12/11/18	6755474065	000375	APPLE COMPUTER INC	\$6.95	SHIPPING CHRGS - TECH DEPT
A200851704	12/11/18	6761419545	000375	APPLE COMPUTER INC	\$705.95	LCD DISPLAY - TECH DEPT
A200851704	12/11/18	6763426267	000368	APPLE COMPUTER INC	\$5,986.95	COMPUTER MAINTENANCE
A200851704	12/11/18	6828665359	000375	APPLE COMPUTER INC	(\$680.00)	IPHONE 7 PLUS - TECH DEPT
A200851704	12/11/18	6828665360	000375	APPLE COMPUTER INC	(\$120.00)	LCD DISPLAY - TECH DEPT
A200851704	12/11/18	6900530527	000375	APPLE COMPUTER INC	\$170.00	LCD DISPLAY - TECH DEPT
A200851705	12/11/18	14396	000375	ARLINGTON GLASS & MIRROR	\$400.00	GLACIER FILM - HOLMES
A200851706	12/11/18	1167	000375	AURELIO CONSTRUCTION CO.	\$3,300.00	REPAIR MASONARY - LINCOLN
A200851707	12/11/18	P8160893	000368	BATTERIES PLUS, LLC	\$56.25	LIGHTING SUPPLIES
A200851708	12/11/18	577204	000368	BLICK ART MATERIALS	\$70.35	ART SUPPLIES
A200851708	12/11/18	591921	000372	BLICK ART MATERIALS	\$94.20	Please see attached
A200851708	12/11/18	594748	000372	BLICK ART MATERIALS	\$909.59	Please see attached
A200851708	12/11/18	628728	000368	BLICK ART MATERIALS	\$71.04	ART SUPPLIES
A200851709	12/11/18	10/21/18-11/20/18	000399	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$421.00	MONTHLY CC - ADMN SRVS
A200851709	12/11/18	10/21/18-11/20/18	000399	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$3,207.06	MONTHLY CC - BEYE
A200851709	12/11/18	10/21/18-11/20/18	000399	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$174.00	MONTHLY CC - B&G
A200851709	12/11/18	10/21/18-11/20/18	000399	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$2,108.86	MONTHLY CC - BOA
A200851709	12/11/18	10/21/18-11/20/18	000399	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$541.23	MONTHLY CC - BROOKS
A200851709	12/11/18	10/21/18-11/20/18	000399	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$2,257.53	MONTHLY CC - BROOKS
A200851709	12/11/18	10/21/18-11/20/18	000399	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$1,487.84	MONTHLY CC - BUS OFF
A200851709	12/11/18	10/21/18-11/20/18	000399	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$342.71	MONTHLY CC - HATCH
A200851709	12/11/18	10/21/18-11/20/18	000399	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$1,249.12	MONTHLY CC - HOLMES
A200851709	12/11/18	10/21/18-11/20/18	000399	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$242.88	MONTHLY CC - HR
A200851709	12/11/18	10/21/18-11/20/18	000399	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$2,274.08	MONTHLY CC - IRVING
A200851709	12/11/18	10/21/18-11/20/18	000399	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$430.60	MONTHLY CC - JULIAN
A200851709	12/11/18	10/21/18-11/20/18	000399	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$3,018.09	MONTHLY CC - LINCOLN
A200851709	12/11/18	10/21/18-11/20/18	000399	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$943.31	MONTHLY CC - LONGFELLOW
A200851709	12/11/18	10/21/18-11/20/18	000399	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$3,732.33	MONTHLY CC - MANN
A200851709	12/11/18	10/21/18-11/20/18	000399	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$6,718.27	MONTHLY CC - SPED
A200851709	12/11/18	10/21/18-11/20/18	000399	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$1,741.31	MONTHLY CC - TECH DEPT
A200851709	12/11/18	10/21/18-11/20/18	000399	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$10,941.53	MONTHLY CC - T&L
A200851709	12/11/18	10/21/18-11/20/18	000399	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$512.47	MONTHLY CC - WHITTIER
A200851710	12/11/18	OCT 2018	000375	BOB'S DAIRY SERVICE	\$837.13	MILK & JUICE - BEYE
A200851710	12/11/18	OCT 2018	000375	BOB'S DAIRY SERVICE	\$1,412.53	MILK & JUICE - BROOKS
A200851710	12/11/18	OCT 2018	000375	BOB'S DAIRY SERVICE	\$1,116.53	MILK & JUICE - HATCH
A200851710	12/11/18	OCT 2018	000375	BOB'S DAIRY SERVICE	\$1,677.32	MILK & JUICE - HOLMES

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A200851710	12/11/18	OCT 2018	000375	BOB'S DAIRY SERVICE	\$1,353.54	MILK & JUICE - IRVING
A200851710	12/11/18	OCT 2018	000375	BOB'S DAIRY SERVICE	\$1,691.75	MILK & JUICE - JULIAN
A200851710	12/11/18	OCT 2018	000375	BOB'S DAIRY SERVICE	\$1,777.35	MILK & JUICE - LINCOLN
A200851710	12/11/18	OCT 2018	000375	BOB'S DAIRY SERVICE	\$1,622.35	MILK & JUICE - LONGFELLOW
A200851710	12/11/18	OCT 2018	000375	BOB'S DAIRY SERVICE	\$1,104.80	MILK & JUICE - MANN
A200851710	12/11/18	OCT 2018	000375	BOB'S DAIRY SERVICE	\$866.38	MILK & JUICE - WHITTIER
A200851710	12/11/18	OCT 2018	000375	BOB'S DAIRY SERVICE	\$68.05	WHITE MILK PKP
A200851711	12/11/18	B18-003	000375	BOLE ANDY	\$100.00	WSC CONFERENCE - BROOKS
A200851711	12/11/18	G18-002	000375	BOLE ANDY	\$100.00	WSC CONFERENCE - BROOKS
A200851711	12/11/18	REFEREE	000375	BOLE ANDY	\$77.00	11/27/18 - BROOKS
A200851712	12/11/18	SUPPLIES	000375	BRINGLEY MIA	\$64.96	BEST BUDDIES SUPPLIES - SPED
A200851713	12/11/18	TUITION	000375	BULTAS CHRISTINA	\$335.00	TUITION REIMBURSEMENT - HR
A200851714	12/11/18	00000862	000368	BUONA BEEF	\$914.75	CAST REGULAR
A200851714	12/11/18	00000867	000368	BUONA BEEF	\$910.00	CAST REGULAR
A200851715	12/11/18	MILEAGE	000375	CAMPBELL LAURIE	\$200.56	MILEAGE REIMBURSEMENT - HR
A200851716	12/11/18	50487449	000368	CAROLINA BIOLOGICAL SUPPLY CO	\$568.00	MS/SCIENCE CONSUMABLES
A200851716	12/11/18	50489504	000368	CAROLINA BIOLOGICAL SUPPLY CO	\$112.00	MS/SCIENCE CONSUMABLES
A200851717	12/11/18	NXN5973	000375	CDW CORPORATION	\$7,542.00	ACER AC ADAPTER - TECH DEPT
A200851717	12/11/18	PCN6127	000375	CDW CORPORATION	\$1,495.00	ACER AC ADAPTER - TECH DEPT
A200851717	12/11/18	QDK4366	000368	CDW CORPORATION	\$1,287.00	ANNUAL SOFTWR MAINT
A200851718	12/11/18	26489	000375	CENTERSTAGE PRODUCTIONS	\$366.40	LIGHTING RENTAL - BOE
A200851719	12/11/18	SUPPLIES	000375	CHILDRESS ERICA	\$157.29	SUPPLIES REIMBURSEMENT - LINCOL
A200851720	12/11/18	23K157509	000368	CINTAS CORP.	\$67.11	CONTRACT SERVICES - MANN
A200851720	12/11/18	23K157510	000368	CINTAS CORP.	\$53.73	CONTRACT SERVICES - HOLMES
A200851720	12/11/18	23K157511	000368	CINTAS CORP.	\$76.68	CONTRACT SERVICES - HATCH
A200851720	12/11/18	23K157512	000368	CINTAS CORP.	\$64.00	CONTRACT SERVICES - WHITTIER
A200851720	12/11/18	23K157513	000368	CINTAS CORP.	\$80.52	CONTRACT SERVICES - BEYE
A200851720	12/11/18	23K157515	000368	CINTAS CORP.	\$92.84	CONTRACT SERVICES - BROOKS
A200851720	12/11/18	23K157516	000368	CINTAS CORP.	\$40.00	CONTRACT SERVICES - ADMN
A200851720	12/11/18	23K157517	000368	CINTAS CORP.	\$95.84	CONTRACT SERVICES - JULIAN
A200851720	12/11/18	23K157518	000368	CINTAS CORP.	\$61.35	CONTRACT SERVICES - LONGFELLOW
A200851720	12/11/18	23K157519	000368	CINTAS CORP.	\$67.82	CONTRACT SERVICES - IRVING
A200851720	12/11/18	23K157520	000368	CINTAS CORP.	\$68.12	CONTRACT SERVICES - LINCOLN
A200851721	12/11/18	2871353	000375	COLUMBIA PIPE & SUPPLY CO.	\$128.98	PLUMBING SUPPLIES - HATCH
A200851722	12/11/18	M19-155	000375	CONSORTIUM FOR EDUC CHANGE	\$1,500.00	2018-2019 DUES - BOA
A200851723	12/11/18	2442611	000375	CONSTELLATION NEW ENERGY GAS DIVISION	\$174.36	ACCT ID#BG-93168 - ADMN BLDG
A200851723	12/11/18	2442611	000375	CONSTELLATION NEW ENERGY GAS DIVISION	\$477.59	ACCT ID#BG-93168 - BEYE
A200851723	12/11/18	2442611	000375	CONSTELLATION NEW ENERGY GAS DIVISION	\$513.81	ACCT ID#BG-93168 - BROOKS
A200851723	12/11/18	2442611	000375	CONSTELLATION NEW ENERGY GAS DIVISION	\$446.74	ACCT ID#BG-93168 - HATCH
A200851723	12/11/18	2442611	000375	CONSTELLATION NEW ENERGY GAS DIVISION	\$399.85	ACCT ID#BG-93168 - HOLMES
A200851723	12/11/18	2442611	000375	CONSTELLATION NEW ENERGY GAS DIVISION	\$380.39	ACCT ID#BG-93168 - IRVING
A200851723	12/11/18	2442611	000375	CONSTELLATION NEW ENERGY GAS DIVISION	\$570.73	ACCT ID#BG-93168 - JULIAN
A200851723	12/11/18	2442611	000375	CONSTELLATION NEW ENERGY GAS DIVISION	\$458.32	ACCT ID#BG-93168 - LINCOLN
A200851723	12/11/18	2442611	000375	CONSTELLATION NEW ENERGY GAS DIVISION	\$413.72	ACCT ID#BG-93168 - LONGFELLOW
A200851723	12/11/18	2442611	000375	CONSTELLATION NEW ENERGY GAS DIVISION	\$519.43	ACCT ID#BG-93168 - MANN
A200851723	12/11/18	2442611	000375	CONSTELLATION NEW ENERGY GAS DIVISION	\$186.21	ACCT ID#BG-93168 - SHOP
A200851723	12/11/18	2442611	000375	CONSTELLATION NEW ENERGY GAS DIVISION	\$531.71	ACCT ID#BG-93168 - WHITTIER
A200851723	12/11/18	2466967	000375	CONSTELLATION NEW ENERGY GAS DIVISION	\$187.38	ACCT ID#BG-93168 - ADMN BLDG
A200851723	12/11/18	2466967	000375	CONSTELLATION NEW ENERGY GAS DIVISION	\$1,900.44	ACCT ID#BG-93168 - BEYE
A200851723	12/11/18	2466967	000375	CONSTELLATION NEW ENERGY GAS DIVISION	\$2,732.48	ACCT ID#BG-93168 - BROOKS
A200851723	12/11/18	2466967	000375	CONSTELLATION NEW ENERGY GAS DIVISION	\$2,715.44	ACCT ID#BG-93168 - HATCH

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A200851723	12/11/18	2466967	000375	CONSTELLATION NEW ENERGY GAS DIVISION	\$1,434.73	ACCT ID#BG-93168 - HOLMES
A200851723	12/11/18	2466967	000375	CONSTELLATION NEW ENERGY GAS DIVISION	\$2,134.27	ACCT ID#BG-93168 - IRVING
A200851723	12/11/18	2466967	000375	CONSTELLATION NEW ENERGY GAS DIVISION	\$3,113.13	ACCT ID#BG-93168 - JULIAN
A200851723	12/11/18	2466967	000375	CONSTELLATION NEW ENERGY GAS DIVISION	\$2,047.41	ACCT ID#BG-93168 - LINCOLN
A200851723	12/11/18	2466967	000375	CONSTELLATION NEW ENERGY GAS DIVISION	\$2,185.41	ACCT ID#BG-93168 - LONGFELLOW
A200851723	12/11/18	2466967	000375	CONSTELLATION NEW ENERGY GAS DIVISION	\$2,110.58	ACCT ID#BG-93168 - MANN
A200851723	12/11/18	2466967	000375	CONSTELLATION NEW ENERGY GAS DIVISION	\$472.16	ACCT ID#BG-93168 - SHOP
A200851723	12/11/18	2466967	000375	CONSTELLATION NEW ENERGY GAS DIVISION	\$1,082.43	ACCT ID#BG-93168 - WHITTIER
A200851724	12/11/18	18-120200	000375	COVE REMEDIATION	\$8,320.00	LABOR - LONGFELLOW
A200851725	12/11/18	REFEREE	000375	CROWLEY MARTY	\$77.00	11/17/18 GAME - BROOKS
A200851726	12/11/18	REIMBURSEMENT	000375	MICHAEL CRUZ	\$225.00	IAHPERD CONVENTION - HATCH
A200851727	12/11/18	27	000375	DAHL RACHEL	\$3,000.00	SEPT SERVICES - SPED
A200851727	12/11/18	28	000375	DAHL RACHEL	\$1,500.00	OCT SERVICES - SPED
A200851727	12/11/18	32	000375	DAHL RACHEL	\$5,200.00	COACHING & SUPPORT - T&L
A200851728	12/11/18	REFEREE	000375	DAVIS TONY	\$77.00	VAR & JV VS MACARTHUR
A200851729	12/11/18	REFEREE	000375	DAVIS TRAVON	\$77.00	11/14/18 GAME - BROOKS
A200851730	12/11/18	202501625370	000368	DELTA EDUCATION INC	\$36.89	INSTRUCTIONAL SUPPLIES
A200851730	12/11/18	302500175201	000372	DELTA EDUCATION INC	\$8.60	191-7123 OAT SEEDS
A200851730	12/11/18	302500175201	000372	DELTA EDUCATION INC	\$9.30	1917134 RYEGRASS SEEDS
A200851730	12/11/18	302500175201	000372	DELTA EDUCATION INC	\$14.00	1917145 WHEAT GRASS
A200851730	12/11/18	302500175201	000372	DELTA EDUCATION INC	\$13.50	191-7167 ALFALFA SEEDS
A200851731	12/11/18	6494424	000368	DEMCO, INC.	\$139.72	LIBRARY SUPPLIES
A200851732	12/11/18	BROOKS	000375	DISTRICT 106 EDUCATIONAL FOUNDATION	\$400.00	2018 BOB BARNES CLASSIC
A200851733	12/11/18	678565	000368	DOMINOS	\$609.25	CAST REGULAR
A200851733	12/11/18	682377	000368	DOMINOS	\$587.50	CAST REGULAR
A200851734	12/11/18	1104951	000375	DREISILKER ELECTRIC MOTORS INC	\$21.10	SUPPLIES - LONGFELLOW
A200851735	12/11/18	NOV/DEC 2018	000375	EDUCATIONAL BENEFIT COOPERATIVE	\$1,628,062.93	BCBS EBC MEDICAL - HR
A200851736	12/11/18	HATCH	000375	F.E. MORAN, INC.	\$3,916.00	MISC REPAIRS
A200851736	12/11/18	JULIAN	000375	F.E. MORAN, INC.	\$774.29	DRINKING FOUNTAINS
A200851736	12/11/18	LONGFELLOW	000375	F.E. MORAN, INC.	\$3,250.48	DRINKING FOUNTAIN
A200851736	12/11/18	WHITTIER	000375	F.E. MORAN, INC.	\$977.87	MISC REPAIRS
A200851737	12/11/18	2278607	000372	FLINN SCIENTIFIC INC	\$86.35	Density Cube set
A200851738	12/11/18	522120	000368	GENERAL BINDING CORPORATION	\$783.98	REPAIR & MAINTENANCE
A200851739	12/11/18	351955	000368	GOPHER	(\$35.90)	MUSIC SUPPLIES
A200851739	12/11/18	9531800	000368	GOPHER	\$437.41	P.E. SUPPLIES
A200851739	12/11/18	9538642	000368	GOPHER	\$323.50	MUSIC SUPPLIES
A200851740	12/11/18	9010449032	000368	GRAINGER	\$280.32	PLUMBING PARTS
A200851740	12/11/18	9010449040	000368	GRAINGER	\$768.88	PLUMBING PARTS
A200851740	12/11/18	9013811683	000368	GRAINGER	\$121.60	GEN. MAINTENANCE SUPPLIES
A200851741	12/11/18	EXPENSE	000375	CANIKA GULLEY	\$202.40	SUPPLIES REIMBURSEMENT - LONGFI
A200851742	12/11/18	7004304	000372	HEINEMANN	\$296.03	We Got This: ISBN 978-0-325-09814-2
A200851743	12/11/18	2018/2019	000375	HEPHZIBAH	\$18,750.00	AUG, SEPT, OCT SRVC - SPED
A200851744	12/11/18	43757	000375	HODGES, LOIZZI, EISENHAMMER, RODICK &	\$57.24	AUDIT LETTERS - BUS OFF
A200851744	12/11/18	44006	000375	HODGES, LOIZZI, EISENHAMMER, RODICK &	\$184.44	AUDIT LETTERS - BUS OFF
A200851745	12/11/18	251884	000375	ILLINOIS PRINCIPALS ASSOC.	\$2,000.00	BOARD BOOK SUBSCRIPTION - BOA
A200851746	12/11/18	11466233	000375	INTERNATIONAL BACCALAUREATE ORGANIZATIC	\$10,050.00	MYP ANNUAL FEE - BROOKS - T&L
A200851747	12/11/18	77538	000375	INTERPRENET, LTD.	\$230.36	INTERPRETER SRVC - T&L
A200851747	12/11/18	77540	000375	INTERPRENET, LTD.	\$110.00	INTERPRETER SRVC - T&L
A200851748	12/11/18	11E11773	000375	JW PEPPER MUSIC	\$690.99	MUSIC SUPPLIES - JULIAN
A200851749	12/11/18	REFEREE	000375	DANNY JACKSON	\$77.00	11/14/18 GAME - BROOKS
A200851749	12/11/18	REFEREE	000375	DANNY JACKSON	\$77.00	JV & VAR VS STEVENSON

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A200851749	12/11/18	REFEREE	000375	DANNY JACKSON	\$77.00	VAR VS JV BROOKS BOYS BBALL
A200851750	12/11/18	EXPENSE	000375	JACOBO JULIA	\$78.83	SUPPLIES REIMBURSEMENT - LINCOL
A200851751	12/11/18	0000473	000375	KAMHOLZ KATHERINE	\$600.00	ART PRESENTER TEACHER INSTITUT
A200851752	12/11/18	TUITION	000375	KATHLEEN KELLY	\$335.00	TUITION REIMBURSEMENT - HR
A200851753	12/11/18	1258633	000375	LAKEVIEW BUS LINE	\$1,839.00	SPECIAL OLYMPICS NORMAL IL - SPEI
A200851753	12/11/18	1258635	000375	LAKEVIEW BUS LINE	\$108.00	BROOKS TO DOMINICAN - SPED
A200851753	12/11/18	1258655	000375	LAKEVIEW BUS LINE	\$128,540.01	IN DIST TRANS FOR NOVEMBER - SPE
A200851753	12/11/18	1258656	000375	LAKEVIEW BUS LINE	\$111,378.69	OUR OF DIST TRANS FOR NOVEMBER
A200851753	12/11/18	1258702	000375	LAKEVIEW BUS LINE	\$108.00	IRVING TO LUND AUDITORIUM
A200851753	12/11/18	1258743	000375	LAKEVIEW BUS LINE	\$108.00	WHITTIER TO WONDER WORKS - SPEI
A200851753	12/11/18	1258744	000375	LAKEVIEW BUS LINE	\$72.00	JULIAN TO BROOKS BOYS BB
A200851753	12/11/18	1258746	000375	LAKEVIEW BUS LINE	\$288.00	LONGFELLOW PKP TO WONDER WOR
A200851753	12/11/18	1258750	000375	LAKEVIEW BUS LINE	\$1,035.60	SPECIAL OLYMPICS - SPED
A200851754	12/11/18	180114	000368	LEARN	\$8,359.20	ANNUAL SOFTWR
A200851755	12/11/18	SUPPLIES	000375	JENNIFER LOGAN	\$25.98	PARTY SUPPLIES - BEYE
A200851756	12/11/18	NOVEMBER	000375	LYONS LAURETTA	\$1,190.00	NURSING SERVICES - SPED
A200851757	12/11/18	SEPT	000375	M2 COMMUNICATIONS	\$1,375.00	MONTHLY RETAINER - BOA
A200851758	12/11/18	SUPPLIES	000375	MACFARLANE SADA	\$234.00	CLASS SUPPLIES REIMBURSEMENT -
A200851759	12/11/18	MILEAGE	000375	MAHER JACKIE	\$20.20	MILEAGE REIMBURSEMENT - SPED
A200851760	12/11/18	REFEREE	000375	MARTIN JR. SHERMAN	\$77.00	JULIAN VS UNITY
A200851761	12/11/18	NOVEMBER	000375	MELISSA MASON	\$3,905.00	18/19 SPEECH PATHOLOGIST - SPED
A200851762	12/11/18	5894340366	000375	MAXIM STAFFING SOLUTIONS	\$1,950.00	NURSE SERVICES - SPED
A200851762	12/11/18	5907200366	000375	MAXIM STAFFING SOLUTIONS	\$1,887.50	NURSE SERVICES - SPED
A200851762	12/11/18	5953920366	000375	MAXIM STAFFING SOLUTIONS	\$1,325.00	NURSE SERVICES - SPED
A200851762	12/11/18	6030090366	000375	MAXIM STAFFING SOLUTIONS	\$4,069.00	NURSE SERVICES - SPED
A200851762	12/11/18	6076930366	000375	MAXIM STAFFING SOLUTIONS	\$6,666.00	NURSE SERVICES - SPED
A200851762	12/11/18	6092150366	000375	MAXIM STAFFING SOLUTIONS	\$3,796.00	NURSE SERVICES - SPED
A200851762	12/11/18	6108370366	000375	MAXIM STAFFING SOLUTIONS	\$2,522.00	NURSE SERVICES - SPED
A200851763	12/11/18	SUPPLIES	000375	MCDONALD TIM	\$203.93	REIMBURSEMENT - SPED
A200851764	12/11/18	111240	000375	MEADE ELECTRIC	\$9,000.00	VAULT CLEANING - LONGFELLOW
A200851765	12/11/18	SUPPLIES	000375	MEGLAN CHRISTOPHER	\$137.20	LIFE SKILLS SHOPPING - SPED
A200851766	12/11/18	20789	000375	MENARDS	\$23.71	SUPPLIES - HOLMES
A200851766	12/11/18	20935	000375	MENARDS	\$63.75	SUPPLIES - SHOP
A200851767	12/11/18	212668	000368	MURNANE PAPER CO	\$646.50	DISTRICT PAPER
A200851768	12/11/18	INV014026918	000375	MUSIC & ARTS	\$34.00	INSTRUMENT REPAIR - T&L
A200851769	12/11/18	REFEREE	000375	NOLAN PAT	\$77.00	JV & VAR VS STEVENSON
A200851770	12/11/18	51889	000375	NOLAND SALES CORP.	\$18,992.00	LABOR - HATCH
A200851770	12/11/18	51890	000375	NOLAND SALES CORP.	\$2,280.00	LABOR - HATCH
A200851771	12/11/18	113	000375	OAK PARK SCHOOL DISTRICT 97	\$2,389.87	D97 IGOV % EXPENSES 2018
A200851772	12/11/18	211302950001	000368	OFFICE DEPOT 1105	\$297.79	ART SUPPLIES
A200851772	12/11/18	211302951001	000368	OFFICE DEPOT 1105	\$68.82	ART SUPPLIES
A200851772	12/11/18	223336728001	000368	OFFICE DEPOT 1105	\$34.79	OFFICE SUPPLIES
A200851772	12/11/18	231681925001	000368	OFFICE DEPOT 1105	\$183.69	OFFICE SUPPLIES
A200851772	12/11/18	233322427001	000368	OFFICE DEPOT 1105	\$14.39	INSTRUCTIONAL SUPPLIES
A200851772	12/11/18	233322428001	000368	OFFICE DEPOT 1105	\$172.30	INSTRUCTIONAL SUPPLIES
A200851773	12/11/18	18003899	000375	OLSSON ROOFING CO., INC.	\$511.50	LABOR - IRVING
A200851774	12/11/18	5104	000375	OPRF CHAMBER OF COMMERCE	\$750.00	MEMBERSHIP DUES 2019 - BOA
A200851775	12/11/18	6998	000375	OPRF HIGH SCHOOL FOOD SERVICE	\$369.90	PKP SNACKS
A200851775	12/11/18	OCTOBER 2018	000375	OPRF HIGH SCHOOL FOOD SERVICE	\$484.00	BREAKFAST - BEYE
A200851775	12/11/18	OCTOBER 2018	000375	OPRF HIGH SCHOOL FOOD SERVICE	\$368.00	BREAKFAST - BROOKS
A200851775	12/11/18	OCTOBER 2018	000375	OPRF HIGH SCHOOL FOOD SERVICE	\$25.00	EXTRAS - BEYE

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A200851775	12/11/18	OCTOBER 2018	000375	OPRF HIGH SCHOOL FOOD SERVICE	\$5.50	FACULTY LUNCHES - BEYE
A200851775	12/11/18	OCTOBER 2018	000375	OPRF HIGH SCHOOL FOOD SERVICE	\$5.50	FACULTY LUNCHES - BROOKS
A200851775	12/11/18	OCTOBER 2018	000375	OPRF HIGH SCHOOL FOOD SERVICE	\$248.00	HATCH - BREAKFAST
A200851775	12/11/18	OCTOBER 2018	000375	OPRF HIGH SCHOOL FOOD SERVICE	\$5,580.75	HATCH - LUNCHES
A200851775	12/11/18	OCTOBER 2018	000375	OPRF HIGH SCHOOL FOOD SERVICE	\$880.00	HOLMES - BREAKFASTS
A200851775	12/11/18	OCTOBER 2018	000375	OPRF HIGH SCHOOL FOOD SERVICE	\$75.00	HOLMES - EXTRAS
A200851775	12/11/18	OCTOBER 2018	000375	OPRF HIGH SCHOOL FOOD SERVICE	\$8.25	HOLMES - FACULTY LUNCHES
A200851775	12/11/18	OCTOBER 2018	000375	OPRF HIGH SCHOOL FOOD SERVICE	\$7,878.50	HOLMES - LUNCHES
A200851775	12/11/18	OCTOBER 2018	000375	OPRF HIGH SCHOOL FOOD SERVICE	\$693.00	IRVING - BREAKFASTS
A200851775	12/11/18	OCTOBER 2018	000375	OPRF HIGH SCHOOL FOOD SERVICE	\$6,664.00	IRVING - LUNCHES
A200851775	12/11/18	OCTOBER 2018	000375	OPRF HIGH SCHOOL FOOD SERVICE	\$576.00	JULIAN - BREAKFASTS
A200851775	12/11/18	OCTOBER 2018	000375	OPRF HIGH SCHOOL FOOD SERVICE	\$50.00	JULIAN - EXTRAS
A200851775	12/11/18	OCTOBER 2018	000375	OPRF HIGH SCHOOL FOOD SERVICE	\$24.75	JULIAN - FACULTY LUNCHES
A200851775	12/11/18	OCTOBER 2018	000375	OPRF HIGH SCHOOL FOOD SERVICE	\$11,597.37	JULIAN - LUNCHES
A200851775	12/11/18	OCTOBER 2018	000375	OPRF HIGH SCHOOL FOOD SERVICE	\$2.75	LINCOLN - FACULTY LUNCHES
A200851775	12/11/18	OCTOBER 2018	000375	OPRF HIGH SCHOOL FOOD SERVICE	\$7,945.00	LINCOLN - LUNCHES
A200851775	12/11/18	OCTOBER 2018	000375	OPRF HIGH SCHOOL FOOD SERVICE	\$383.00	LONGFELLOW- BREAKFASTS
A200851775	12/11/18	OCTOBER 2018	000375	OPRF HIGH SCHOOL FOOD SERVICE	\$35.00	LONGFELLOW- EXTRAS
A200851775	12/11/18	OCTOBER 2018	000375	OPRF HIGH SCHOOL FOOD SERVICE	\$16.50	LONGFELLOW- FACULTY LUNCHES
A200851775	12/11/18	OCTOBER 2018	000375	OPRF HIGH SCHOOL FOOD SERVICE	\$8,848.00	LONGFELLOW- LUNCHES
A200851775	12/11/18	OCTOBER 2018	000375	OPRF HIGH SCHOOL FOOD SERVICE	\$5,495.00	LUNCHES - BEYE
A200851775	12/11/18	OCTOBER 2018	000375	OPRF HIGH SCHOOL FOOD SERVICE	\$10,919.94	LUNCHES - BROOKS
A200851775	12/11/18	OCTOBER 2018	000375	OPRF HIGH SCHOOL FOOD SERVICE	\$160.00	MANN - BREAKFASTS
A200851775	12/11/18	OCTOBER 2018	000375	OPRF HIGH SCHOOL FOOD SERVICE	\$5,111.75	MANN - LUNCHES
A200851775	12/11/18	OCTOBER 2018	000375	OPRF HIGH SCHOOL FOOD SERVICE	\$308.00	WHITTIER - BREAKFASTS
A200851775	12/11/18	OCTOBER 2018	000375	OPRF HIGH SCHOOL FOOD SERVICE	\$198.00	WHITTIER - FACULTY LUNCHES
A200851775	12/11/18	OCTOBER 2018	000375	OPRF HIGH SCHOOL FOOD SERVICE	\$5,097.75	WHITTIER - LUNCHES
A200851776	12/11/18	REIMB	000375	PABELLON MEAGHAN	\$229.00	CONFERENCE REIMBURSEMENT - BRI
A200851777	12/11/18	303066-00	000368	PALOS SPORTS INC	\$263.78	INSTRUCTIONAL SUPPLIES
A200851778	12/11/18	20181113	000375	PAULA KLUTH CONSULTING	\$4,000.00	CO-TEACHING TRAINING - SPED
A200851779	12/11/18	NOVEMBER	000375	MISTI PEPPLER	\$2,661.75	18/19 OCCUPATIONAL THERAPIST - SF
A200851780	12/11/18	REFEREE	000375	PONSETTO JOSEPH	\$77.00	11/15/18 GAME - BROOKS
A200851781	12/11/18	OCT/NOV	000375	POWERS MAUREEN	\$2,380.00	NURSING SERVICES - SPED
A200851782	12/11/18	2526157	000375	QUILL CORP	\$270.92	FILE CABINET - SPED
A200851782	12/11/18	2709858	000368	QUILL CORP	\$771.86	INSTRUCTIONAL SUPPLIES
A200851782	12/11/18	2727668	000368	QUILL CORP	\$80.99	INSTRUCTIONAL SUPPLIES
A200851782	12/11/18	2727669	000368	QUILL CORP	\$12.05	INSTRUCTIONAL SUPPLIES
A200851782	12/11/18	2744924	000368	QUILL CORP	\$26.99	INSTRUCTIONAL SUPPLIES
A200851782	12/11/18	2960784	000368	QUILL CORP	\$134.94	INSTRUCTIONAL SUPPLIES
A200851782	12/11/18	3111906	000375	QUILL CORP	\$48.99	SNACKS - ADMN SRVS
A200851782	12/11/18	3122296	000375	QUILL CORP	\$29.06	NAME BADGE - ADMN SRVS
A200851783	12/11/18	REFEREE	000375	RAPIER WILLIAM	\$77.00	JULIAN VS UNITY
A200851784	12/11/18	19163-2	000375	RESEARCH FOR BETTER TEACHING	\$275.00	ATSR TRAINING - T&L
A200851784	12/11/18	19163OCT	000375	RESEARCH FOR BETTER TEACHING	\$185.62	TRAVEL EXPENSE - LAURA COOPER -
A200851785	12/11/18	H884L-1	000368	RIFTON EQUIPMENT	\$142.50	NON CAPITALIZED EQUIPMENT
A200851786	12/11/18	SUPPLIES	000375	SABREENA ROBINSON	\$168.85	LIBRARY SUPPLIES - MANN
A200851787	12/11/18	S1448217.001	000375	ROYAL PIPE & SUPPLY COMPANY	\$209.67	PLUMBING - HOLMES
A200851787	12/11/18	S1448233.001	000375	ROYAL PIPE & SUPPLY COMPANY	\$45.86	PLUMBING - BEYE
A200851787	12/11/18	S1448329.001	000375	ROYAL PIPE & SUPPLY COMPANY	\$355.50	PLUMBING - HOLMES
A200851787	12/11/18	S1448455.001	000375	ROYAL PIPE & SUPPLY COMPANY	\$9.00	PLUMBING - BROOKS
A200851788	12/11/18	REFEREE	000375	RUFFULO ROB	\$77.00	11/15/18 GAME - BROOKS

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A200851789	12/11/18	388487	000375	SCHAUER'S HARDWARE	\$3.58	SUPPLIES - B&G
A200851790	12/11/18	7152800377	000368	SCHINDLER ELEVATOR CORP.	\$504.38	ELEVATOR REPAIRS
A200851791	12/11/18	3512021-01	000368	SCHOOL HEALTH SUPPLY CO	\$19.90	SPECIAL ED. SUPPLIES
A200851792	12/11/18	208121814714	000372	SCHOOL SPECIALTY	\$569.92	Horseshoe table
A200851792	12/11/18	208121814714	000372	SCHOOL SPECIALTY	\$99.00	shipping
A200851792	12/11/18	208121960604	000368	SCHOOL SPECIALTY	\$62.57	INSTRUCTIONAL SUPPLIES
A200851792	12/11/18	308103231287	000368	SCHOOL SPECIALTY	\$1,299.44	APPLIED ARTS
A200851793	12/11/18	W199672	000368	SCHOOLSIN	\$836.85	GENERAL SUPPLIES
A200851794	12/11/18	7428-5	000375	SHERWIN-WILLIAMS COMPANY	\$38.19	SUPPLIES - JULIAN
A200851794	12/11/18	7535-7	000375	SHERWIN-WILLIAMS COMPANY	\$184.64	SUPPLIES - JULIAN
A200851794	12/11/18	7656-1	000375	SHERWIN-WILLIAMS COMPANY	\$1,067.54	SUPPLIES - JULIAN
A200851794	12/11/18	7800-5	000375	SHERWIN-WILLIAMS COMPANY	\$81.73	SUPPLIES - HATCH
A200851795	12/11/18	REFEREE	000375	MARK SHOULTS	\$77.00	VAR VS JV BROOKS BOYS BBALL
A200851796	12/11/18	19223	000375	SOARING EAGLE ACADEMY	\$540.87	18/19 TUITION - SPED
A200851797	12/11/18	S100503866.003	000375	SOUTH SIDE CONTROL SUPPLY CO.	\$2,512.80	PARTS - BROOKS
A200851797	12/11/18	S100505887.002	000375	SOUTH SIDE CONTROL SUPPLY CO.	\$222.09	PARTS - BEYE
A200851797	12/11/18	S100506337.002	000375	SOUTH SIDE CONTROL SUPPLY CO.	\$1,127.34	PARTS - LONGFELLOW
A200851797	12/11/18	S100506758.003	000375	SOUTH SIDE CONTROL SUPPLY CO.	\$259.80	PARTS - BEYE
A200851797	12/11/18	S100507075.002	000375	SOUTH SIDE CONTROL SUPPLY CO.	\$3,058.12	PARTS - LONGFELLOW
A200851797	12/11/18	S100507607.001	000375	SOUTH SIDE CONTROL SUPPLY CO.	\$323.22	PARTS - MANN
A200851798	12/11/18	001548	000375	SPANISH HORIZONS, INC.	\$1,080.00	INTERPRETER SRVC - T&L
A200851799	12/11/18	0000036153	000368	STANTON MECHANICAL, INC.	\$1,350.00	CONTRACT SERVICE-HVAC
A200851799	12/11/18	0000036440	000368	STANTON MECHANICAL, INC.	\$1,080.00	CONTRACT SERVICE-HVAC
A200851799	12/11/18	0000036588	000368	STANTON MECHANICAL, INC.	\$1,080.00	CONTRACT SERVICE-HVAC
A200851799	12/11/18	0000036733	000368	STANTON MECHANICAL, INC.	\$1,282.50	CONTRACT SERVICE-HVAC
A200851799	12/11/18	35683	000375	STANTON MECHANICAL, INC.	\$16,065.00	LABOR - LINCOLN
A200851799	12/11/18	35697	000375	STANTON MECHANICAL, INC.	\$540.00	LABOR - MANN
A200851799	12/11/18	35698	000375	STANTON MECHANICAL, INC.	\$2,251.33	LABOR - MANN
A200851799	12/11/18	35699	000375	STANTON MECHANICAL, INC.	\$3,003.16	LABOR - MANN
A200851799	12/11/18	35702	000375	STANTON MECHANICAL, INC.	\$405.00	LABOR - IRVING
A200851799	12/11/18	35703	000375	STANTON MECHANICAL, INC.	\$2,662.76	LABOR - BEYE
A200851799	12/11/18	35737	000375	STANTON MECHANICAL, INC.	\$540.00	PARTS - WHITTIER
A200851799	12/11/18	35979	000375	STANTON MECHANICAL, INC.	\$337.50	LABOR - LINCOLN
A200851799	12/11/18	36051	000375	STANTON MECHANICAL, INC.	\$506.25	PARTS - JULIAN
A200851799	12/11/18	36085	000375	STANTON MECHANICAL, INC.	\$6,476.81	LABOR - JULIAN
A200851799	12/11/18	36149	000375	STANTON MECHANICAL, INC.	\$1,080.00	A/C REPAIR - HATCH
A200851799	12/11/18	36150	000375	STANTON MECHANICAL, INC.	\$5,035.04	LABOR - MANN
A200851799	12/11/18	36200	000375	STANTON MECHANICAL, INC.	\$5,345.38	LABOR - HOLMES
A200851799	12/11/18	36214	000375	STANTON MECHANICAL, INC.	\$675.00	LABOR - HOLMES
A200851799	12/11/18	36216	000375	STANTON MECHANICAL, INC.	\$1,215.00	LABOR - LINCOLN
A200851799	12/11/18	36308	000375	STANTON MECHANICAL, INC.	\$405.00	LABOR - MANN
A200851799	12/11/18	36324	000375	STANTON MECHANICAL, INC.	\$540.00	PARTS - JULIAN
A200851799	12/11/18	36331	000375	STANTON MECHANICAL, INC.	\$270.00	LABOR - MANN
A200851799	12/11/18	36415	000375	STANTON MECHANICAL, INC.	\$3,022.86	LABOR - JULIAN
A200851799	12/11/18	36437	000375	STANTON MECHANICAL, INC.	\$270.00	LABOR - HOLMES
A200851799	12/11/18	36441	000375	STANTON MECHANICAL, INC.	\$1,215.00	LABOR - LINCOLN
A200851799	12/11/18	36442	000375	STANTON MECHANICAL, INC.	\$3,712.50	PARTS - BROOKS
A200851799	12/11/18	36450	000375	STANTON MECHANICAL, INC.	\$2,430.00	PARTS - BROOKS
A200851799	12/11/18	36455	000375	STANTON MECHANICAL, INC.	\$540.00	LABOR - BEYE
A200851799	12/11/18	36456	000375	STANTON MECHANICAL, INC.	\$675.00	LABOR - LINCOLN
A200851799	12/11/18	36465	000375	STANTON MECHANICAL, INC.	\$1,282.50	LABOR - JULIAN

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A200851799	12/11/18	36592	000375	STANTON MECHANICAL, INC.	\$810.00	PARTS - JULIAN
A200851799	12/11/18	36604	000375	STANTON MECHANICAL, INC.	\$1,829.26	LABOR - MANN
A200851799	12/11/18	36623	000375	STANTON MECHANICAL, INC.	\$6,885.00	LABOR - MANN
A200851799	12/11/18	36716	000375	STANTON MECHANICAL, INC.	\$4,115.00	LABOR & REPAIR - HATCH
A200851799	12/11/18	36731	000375	STANTON MECHANICAL, INC.	\$5,554.12	LABOR - BEYE
A200851799	12/11/18	36732	000375	STANTON MECHANICAL, INC.	\$675.00	PARTS - WHITTIER
A200851799	12/11/18	36734	000375	STANTON MECHANICAL, INC.	\$3,375.00	LABOR & REPAIR - BROOKS
A200851799	12/11/18	36741	000375	STANTON MECHANICAL, INC.	\$13,635.00	PARTS - WHITTIER
A200851799	12/11/18	36752	000375	STANTON MECHANICAL, INC.	\$1,080.00	PARTS - WHITTIER
A200851799	12/11/18	36764	000375	STANTON MECHANICAL, INC.	\$1,820.00	LABOR - MANN
A200851799	12/11/18	36777	000375	STANTON MECHANICAL, INC.	\$1,822.50	LABOR - BEYE
A200851799	12/11/18	36795	000375	STANTON MECHANICAL, INC.	\$2,160.00	PARTS - BROOKS
A200851799	12/11/18	36828	000375	STANTON MECHANICAL, INC.	\$877.50	LABOR - BEYE
A200851799	12/11/18	36879	000375	STANTON MECHANICAL, INC.	\$5,265.00	LABOR - LINCOLN
A200851799	12/11/18	36880	000375	STANTON MECHANICAL, INC.	\$405.00	LABOR - LINCOLN
A200851799	12/11/18	36885	000375	STANTON MECHANICAL, INC.	\$4,455.00	LABOR & REPAIR - BROOKS
A200851799	12/11/18	36886	000375	STANTON MECHANICAL, INC.	\$4,857.50	PARTS - WHITTIER
A200851799	12/11/18	36888	000375	STANTON MECHANICAL, INC.	\$1,215.00	PARTS - WHITTIER
A200851799	12/11/18	36889	000375	STANTON MECHANICAL, INC.	\$1,755.00	LABOR - BEYE
A200851799	12/11/18	36899	000375	STANTON MECHANICAL, INC.	\$135.00	LABOR - MANN
A200851799	12/11/18	36964	000375	STANTON MECHANICAL, INC.	\$675.00	PARTS - WHITTIER
A200851799	12/11/18	36966	000375	STANTON MECHANICAL, INC.	\$270.00	LABOR - BEYE
A200851799	12/11/18	36968	000375	STANTON MECHANICAL, INC.	\$675.00	LABOR - LONGFELLOW
A200851799	12/11/18	36984	000375	STANTON MECHANICAL, INC.	\$945.00	LABOR - HATCH
A200851799	12/11/18	37006	000375	STANTON MECHANICAL, INC.	\$540.00	LABOR - BEYE
A200851799	12/11/18	37023	000375	STANTON MECHANICAL, INC.	\$540.00	PARTS - WHITTIER
A200851799	12/11/18	37174	000375	STANTON MECHANICAL, INC.	\$74,160.00	BOILER PROJEC - MANN
A200851800	12/11/18	17052.00-6	000375	STR PARTNERS, INC.	\$3,427.25	LABOR - BROOKS
A200851800	12/11/18	17052.00-6	000375	STR PARTNERS, INC.	\$5,051.61	LABOR - HATCH
A200851800	12/11/18	17052.00-6	000375	STR PARTNERS, INC.	\$715.87	LABOR - HOLMES
A200851800	12/11/18	17052.00-6	000375	STR PARTNERS, INC.	\$1,582.02	LABOR - IRVING
A200851800	12/11/18	17052.00-6	000375	STR PARTNERS, INC.	\$78.76	LABOR - LINCOLN
A200851800	12/11/18	17052.00-6	000375	STR PARTNERS, INC.	\$1,357.92	LABOR - WHITTIER
A200851800	12/11/18	17052.00-7	000375	STR PARTNERS, INC.	\$1,285.22	LABOR - BROOKS
A200851800	12/11/18	17052.00-7	000375	STR PARTNERS, INC.	\$1,894.35	LABOR - HATCH
A200851800	12/11/18	17052.00-7	000375	STR PARTNERS, INC.	\$288.45	LABOR - HOLMES
A200851800	12/11/18	17052.00-7	000375	STR PARTNERS, INC.	\$593.26	LABOR - IRVING
A200851800	12/11/18	17052.00-7	000375	STR PARTNERS, INC.	\$29.54	LABOR - LINCOLN
A200851800	12/11/18	17052.00-7	000375	STR PARTNERS, INC.	\$509.22	LABOR - WHITTIER
A200851800	12/11/18	18021.00-4	000375	STR PARTNERS, INC.	\$96,245.78	CONSTRUCTION - LINCOLN
A200851800	12/11/18	18032.00-4	000375	STR PARTNERS, INC.	\$116,015.07	CONSTRUCTION - LONGFELLOW
A200851801	12/11/18	AS01007541	000375	TOP ECHELON CONTRACTING , LLC	\$1,610.00	SPEECH THERAPIST - SPED
A200851801	12/11/18	AS01126011	000375	TOP ECHELON CONTRACTING , LLC	\$3,010.00	SPEECH THERAPIST - SPED
A200851801	12/11/18	AS01190083	000375	TOP ECHELON CONTRACTING , LLC	\$980.00	WE 11/09/18 - SPED
A200851801	12/11/18	AS01199978	000375	TOP ECHELON CONTRACTING , LLC	\$1,505.00	WE 11/16/18 - SPED
A200851802	12/11/18	EXPENSE	000375	TOUSIGNANT PAULA	\$207.41	WORKSHOP - 6/24-6/29 - WHITTIER
A200851803	12/11/18	5324007	000375	TRANE	\$395.56	PARTS - JULIAN
A200851804	12/11/18	33373	000368	TSA CONSULTING GROUP, INC.	\$550.74	DUES & FEES
A200851805	12/11/18	SUPPLIES	000375	TURI STELLA	\$63.90	CLASSROOM BOOKS - MANN
A200851806	12/11/18	109018183-1	000375	UNITED RADIO COMMUNICATIONS	\$64.70	LABOR - JULIAN
A200851807	12/11/18	W016537400015	000375	USI	\$1,124.06	LAMINATE FILM - PRINT SHOP

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A200851808	12/11/18	2018.11 D97	000375	VAHEY LISA	\$1,900.00	COACHING SUPPORT - T&L
A200851809	12/11/18	ADMIN	000375	VILLAGE OF OAK PARK	\$210.00	ACCT #0532000562-03
A200851809	12/11/18	BROOKS	000375	VILLAGE OF OAK PARK	\$5,109.75	ACCT #0108000328-00
A200851809	12/11/18	HOLMES	000375	VILLAGE OF OAK PARK	\$3,089.91	ACCT #0673000136-00
A200851809	12/11/18	IRRIGATION	000375	VILLAGE OF OAK PARK	\$15.00	ACCT #0108000325-00
A200851809	12/11/18	IRVING	000375	VILLAGE OF OAK PARK	\$1,122.00	ACCT #0520000381-00
A200851809	12/11/18	IRVING	000375	VILLAGE OF OAK PARK	\$2,128.42	ACCT #0520000716-00
A200851809	12/11/18	LINCOLN	000375	VILLAGE OF OAK PARK	\$4,149.54	ACCT #0108000350-00
A200851809	12/11/18	LONGFELLOW	000375	VILLAGE OF OAK PARK	\$3,763.23	ACCT #0520000380-00
A200851809	12/11/18	LONGFELLOW	000375	VILLAGE OF OAK PARK	\$723.00	ACCT #0521000715-00
A200851809	12/11/18	MANN	000375	VILLAGE OF OAK PARK	\$3,312.48	ACCT #0243000218-00
A200851809	12/11/18	SHOP	000375	VILLAGE OF OAK PARK	\$1,116.21	ACCT #0532000245-00
A200851810	12/11/18	REFEREE	000375	NICK VISNARDIS	\$77.00	JV & VAR VS MACARTHUR
A200851811	12/11/18	4094256-0	000368	WAREHOUSE DIRECT	\$26.89	GEN CUSTODIAL SUPPLIES
A200851811	12/11/18	4102723-0	000368	WAREHOUSE DIRECT	\$494.78	GEN CUSTODIAL SUPPLIES
A200851811	12/11/18	4102730-0	000368	WAREHOUSE DIRECT	\$185.01	GEN CUSTODIAL SUPPLIES
A200851811	12/11/18	4102976-0	000368	WAREHOUSE DIRECT	\$53.78	GEN CUSTODIAL SUPPLIES
A200851812	12/11/18	SI1675634	000372	WEST MUSIC COMPANY	\$1,718.00	studio 49 series 2000 ax 2000 alto xylopho
A200851812	12/11/18	SI1675634	000372	WEST MUSIC COMPANY	\$714.85	studio 49 series 2000 sx soprano xylopho
A200851812	12/11/18	SI1675635	000372	WEST MUSIC COMPANY	\$550.15	studio 49 series 1000 ax 1000 alto xylopho
A200851812	12/11/18	SI1676935	000372	WEST MUSIC COMPANY	\$50.00	Pins for SX or AX 30 pc, 255135
A200851813	12/11/18	18-1761	000368	WHITEBOARD USA	\$463.25	INSTRUCTIONAL SUPPLIES
A200851814	12/11/18	1718118	000368	WILSON LANGUAGE TRAINING CORP.	\$4,048.92	GENERAL SUPPLIES
A200851814	12/11/18	1741562	000372	WILSON LANGUAGE TRAINING CORP.	\$355.00	SKU:F2FTKK Foundations Teacher's Kit K
A200851814	12/11/18	1741562	000372	WILSON LANGUAGE TRAINING CORP.	\$806.00	SKU:F2STCOPK Foundations Student Cor
A200851814	12/11/18	PLI1001111	000368	WILSON LANGUAGE TRAINING CORP.	\$6,500.00	STAFF DEVELOPMENT
<b>Sum:</b>					\$2,730,171.05	



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SA00107028	12/11/18	1165	000373	AURELIO CONSTRUCTION CO.	\$1,620.00	MASONRY REPAIR - JULIAN
SA00107029	12/11/18	LONGFELLOW	000373	BALLET L'EGERE	\$1,224.00	BALLET TICKETS - 12/7/18
SA00107030	12/11/18	10/21/18-11/20/18	000373	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$848.55	MONTHLY CC - BEYE
SA00107030	12/11/18	10/21/18-11/20/18	000373	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$6,098.16	MONTHLY CC - BRAVO
SA00107030	12/11/18	10/21/18-11/20/18	000373	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$191.74	MONTHLY CC - BROOKS
SA00107030	12/11/18	10/21/18-11/20/18	000373	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$3,983.44	MONTHLY CC - CAST
SA00107030	12/11/18	10/21/18-11/20/18	000373	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$442.85	MONTHLY CC - HOLMES
SA00107030	12/11/18	10/21/18-11/20/18	000373	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$1,134.39	MONTHLY CC - JULIAN
SA00107030	12/11/18	10/21/18-11/20/18	000373	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$1,123.11	MONTHLY CC - MANN
SA00107030	12/11/18	10/21/18-11/20/18	000373	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$2,771.50	MONTHLY CC - WHITTIER
SA00107031	12/11/18	1/18-1/21/19	000373	BOB ROGERS TRAVEL	\$19,060.00	BAL OF ATL TRIP - BRAVO
SA00107032	12/11/18	903650714	000373	BSN SPORTS	\$118.02	GIRLS BB SWEAT SHIRTS - BROOKS
SA00107033	12/11/18	DIRECTOR	000373	CAMERON BURGESS	\$350.00	STATE CAPITOL PERFORMANCE - BR/
SA00107034	12/11/18	891725	000373	CENTURY RESOURCES	\$14,607.47	FUNDRAISER - JULIAN
SA00107035	12/11/18	SUPPLIES	000373	CHRIST JOSHUA	\$176.70	MENARDS SUPPLIES - BRAVO
SA00107036	12/11/18	LONGFELLOW	000373	COVENANT HARBOR	\$29,739.24	LONGFELLOW SCHOOL 11/7-11/9/2018
SA00107037	12/11/18	11/5-11/11/18	000373	PAUL DE NOVI	\$300.00	MUSICIAN - CAST
SA00107038	12/11/18	ASSISTANT	000373	DEMES JACOB	\$350.00	JR TECH ASSISTANT - CAST
SA00107039	12/11/18	NOV-APR	000373	DIXON SHALYN	\$475.00	DANCE / CHOREOGRAPHER - BRAVO
SA00107040	12/11/18	1972553	000373	FIELD MUSEUM	\$391.00	2ND GRADE FIELD TRIP - BEYE
SA00107041	12/11/18	029483	000373	GARLAND FLOWERS	\$173.70	FLOWERS FOR ANNIE WARBUCKS - C/
SA00107042	12/11/18	0341598-IN	000373	GRAND STAGE LIGHTING	\$189.90	LAMP REPLACEMENTS - BRAVO
SA00107043	12/11/18	MANAGER	000373	HARLAN QUENTIN	\$450.00	STAGE MANAGER - BRAVO
SA00107044	12/11/18	DIRECTOR	000373	HARTGE JACOB	\$500.00	MUSICAL DIRECTOR - BRAVO
SA00107045	12/11/18	11/16-11/17	000373	HEIT-MURRAY TERESA	\$350.00	COSTUMER - ADDITIONAL HOURS - BF
SA00107046	12/11/18	10/31-11/6/18	000373	HESLA JAMES	\$270.00	CARPENTER - BRAVO
SA00107047	12/11/18	2018/2019	000373	ILLINOIS GRADE SCHOOL MUSIC ASSOC.	\$282.00	FESTIVAL - JULIAN
SA00107048	12/11/18	11E17084	000373	JW PEPPER MUSIC	\$190.99	MOVIES - JULIAN
SA00107049	12/11/18	ARTIST	000373	JOHNSON KENNETH J	\$260.00	GUEST ARTIST - BROOKS
SA00107050	12/11/18	CJFALL2018-5	000373	KEYS2BROADWAY EDUC. THEATER CO., LLC	\$710.00	CAST JUNIOR INVOICE
SA00107050	12/11/18	NOVEMBER	000373	KEYS2BROADWAY EDUC. THEATER CO., LLC	\$200.00	GIVING TUESDAY COORDINATOR - CA
SA00107050	12/11/18	WBC2018-01	000373	KEYS2BROADWAY EDUC. THEATER CO., LLC	\$1,239.00	WINTER BREAK CAMP - CAST
SA00107051	12/11/18	1258448	000373	LAKEVIEW BUS LINE	\$432.00	IRVING TO CHGO BOTANIC GARDEN
SA00107051	12/11/18	1258660	000373	LAKEVIEW BUS LINE	\$218.00	MANN TO CHGO HS FOR ARTS
SA00107051	12/11/18	1258670	000373	LAKEVIEW BUS LINE	\$216.00	BEYE TO STAHL FAMILY THEATER
SA00107051	12/11/18	1258686	000373	LAKEVIEW BUS LINE	\$229.00	BEYE TO CONCORDIA
SA00107051	12/11/18	1258687	000373	LAKEVIEW BUS LINE	\$324.00	MANN TO ADLER PLANETARIUM
SA00107051	12/11/18	1258692	000373	LAKEVIEW BUS LINE	\$2,034.80	IRVING TO COVENANT HARBOR
SA00107051	12/11/18	1258699	000373	LAKEVIEW BUS LINE	\$360.00	HATCH TO MUSEUM OF SCIENCE & IN
SA00107051	12/11/18	1258700	000373	LAKEVIEW BUS LINE	\$108.00	IRVING TO LUND AUDITORIUM
SA00107051	12/11/18	1258701	000373	LAKEVIEW BUS LINE	\$133.00	JULIAN TO IRVING MS
SA00107051	12/11/18	1258714	000373	LAKEVIEW BUS LINE	\$540.00	HOLMES TO MUSEUM OF SCIENCE
SA00107051	12/11/18	1258719	000373	LAKEVIEW BUS LINE	\$675.00	JULIAN TO CHICAGO HISTORY MUSEU
SA00107051	12/11/18	1258745	000373	LAKEVIEW BUS LINE	\$190.00	JULIAN TO HISTORICAL SOCIETY
SA00107052	12/11/18	52809	000373	M & M SPORTS, INC.	\$278.16	TSHIRTS - CAST
SA00107053	12/11/18	SUPPLIES	000373	MCDONALD TIM	\$56.01	SPECIAL OLYMPICS MISC FOOD - BRC
SA00107054	12/11/18	TECH	000373	MCSHANE MICHAEL	\$262.50	LIGHT & SOUND TECH - CAST
SA00107055	12/11/18	PRODUCTION	000373	MARY KATHERINE MILAZZO	\$1,384.00	MANAGER / COSTUMER - BRAVO
SA00107056	12/11/18	11/5-11/11/18	000373	ROEBUCK ADAM	\$225.00	MUSICIAN - CAST

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SA00107057	12/11/18	FUNDRAISING	000373	THE YANKEE CANDLE COMPANY, INC.	\$1,222.96	CUSTOMER #999974511
SA00107058	12/11/18	18-821	000373	THEATRICAL LIGHTING CONNECTION	\$870.00	LIGHTING RENTAL - CAST
SA00107059	12/11/18	REIMBURSEMENT	000373	VIRGINIA VARLAND	\$72.96	SUPPLIES REIMBURSEMENT - BRAVO
<b>Sum:</b>					<b>\$99,646.95</b>	