

CHECK REGISTER DATE: 03/12/19

Report Date: 3/6/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200852688	03/12/19	708358053402	000652	A T & T	\$137.07	ACCT #708 358-0534 937 8
A200852689	03/12/19	FEBRUARY	000652	A T & T	\$1,845.71	ACCT #708 524-3014 015 3
A200852690	03/12/19	41044	000652	ACACIA ACADEMY-THE ACHIEVEMENT CNTRS.IN	\$2,105.25	JAN REG TUITION - SPED
A200852691	03/12/19	470418	000648	ACCURATE OFFICE SUPPLY	\$40.61	INSTRUCTIONAL SUPPLY
A200852692	03/12/19	S136659	000652	AFFILIATED CUSTOMER SERVICE, INC.	\$525.00	LABOR - HATCH
A200852692	03/12/19	S136915	000652	AFFILIATED CUSTOMER SERVICE, INC.	\$405.00	LABOR - HATCH
A200852692	03/12/19	S136924	000652	AFFILIATED CUSTOMER SERVICE, INC.	\$685.00	LABOR - KENILWORTH
A200852693	03/12/19	1580	000652	AH TECHNOLOGY, INC.	\$200.00	DIGITIZER REPLACEMENT
A200852693	03/12/19	1583	000652	AH TECHNOLOGY, INC.	\$428.00	DIGITIZER REPLACEMENT
A200852693	03/12/19	1586	000652	AH TECHNOLOGY, INC.	\$200.00	DIGITIZER REPLACEMENT
A200852693	03/12/19	1590	000652	AH TECHNOLOGY, INC.	\$60.00	DIGITIZER REPLACEMENT
A200852693	03/12/19	1594	000652	AH TECHNOLOGY, INC.	\$229.00	DIGITIZER REPLACEMENT
A200852693	03/12/19	1597	000652	AH TECHNOLOGY, INC.	\$488.00	DIGITIZER REPLACEMENT
A200852693	03/12/19	1600	000652	AH TECHNOLOGY, INC.	\$189.00	IPAD SCREEN REPLACEMENT
A200852693	03/12/19	1603	000652	AH TECHNOLOGY, INC.	\$320.00	DIGITIZER REPLACEMENT
A200852694	03/12/19	119152-1061	000648	ALARM DETECTION SYSTEMS INC.	\$186.00	INTRUSION/FIRE ALARM
A200852695	03/12/19	8018312	000652	ALEXIAN BROTHERS BEHAVIORAL HOSP	\$600.00	EDUCATIONAL INSTRUCTION - SPED
A200852696	03/12/19	5063855	000648	ANDERSON PEST CONTROL	\$674.18	EXTERMINATOR SERVICE
A200852696	03/12/19	5090412	000648	ANDERSON PEST CONTROL	\$25.34	EXTERMINATOR SERVICE
A200852697	03/12/19	AA03856948	000652	APPLE COMPUTER INC	\$1,411.90	LCD DISPLAY CLAMSHELL - TECH DEF
A200852697	03/12/19	AA04112800	000652	APPLE COMPUTER INC	\$705.95	LDC DISPLAY - TECH DEPT
A200852698	03/12/19	14842	000652	ARLINGTON GLASS & MIRROR	\$770.00	LABOR & MATERIAL - HOLMES
A200852699	03/12/19	11101	000652	B & F CONSTRUCTION CODE SERVICES, INC.	\$1,891.41	CONTRACT INSTALLMENT - LINCOLN
A200852699	03/12/19	11103	000652	B & F CONSTRUCTION CODE SERVICES, INC.	\$1,795.68	CONTRACT INSTALLMENT - LONGFEL
A200852700	03/12/19	P11273948	000648	BATTERIES PLUS, LLC	\$71.98	ELECTRICAL PARTS
A200852700	03/12/19	P11443874	000648	BATTERIES PLUS, LLC	\$45.84	ELECTRICAL PARTS
A200852700	03/12/19	P11444070	000648	BATTERIES PLUS, LLC	\$61.08	ELECTRICAL PARTS
A200852700	03/12/19	P11538222	000648	BATTERIES PLUS, LLC	\$96.64	ELECTRICAL PARTS
A200852700	03/12/19	P11538453	000648	BATTERIES PLUS, LLC	\$157.90	ELECTRICAL PARTS
A200852700	03/12/19	P11739834	000648	BATTERIES PLUS, LLC	\$406.87	ELECTRICAL PARTS
A200852700	03/12/19	P11740045	000648	BATTERIES PLUS, LLC	(\$406.87)	ELECTRICAL PARTS
A200852700	03/12/19	P11740123	000648	BATTERIES PLUS, LLC	\$431.81	ELECTRICAL PARTS
A200852701	03/12/19	REFEREE	000652	BIRCH RICHARD	\$77.00	2/4/19 GAME - BROOKS
A200852701	03/12/19	REFEREE	000652	BIRCH RICHARD	\$38.50	5/14/18 GAME - BROOKS
A200852702	03/12/19	1054998	000648	BLICK ART MATERIALS	\$7.32	ART SUPPLIES
A200852702	03/12/19	1068538	000648	BLICK ART MATERIALS	(\$1,186.02)	ART SUPPLIES
A200852702	03/12/19	1070714	000648	BLICK ART MATERIALS	(\$102.27)	ART SUPPLIES
A200852702	03/12/19	1081243	000648	BLICK ART MATERIALS	(\$368.44)	ART SUPPLIES
A200852702	03/12/19	1110962	000648	BLICK ART MATERIALS	\$142.56	ART SUPPLIES
A200852702	03/12/19	1140024	000648	BLICK ART MATERIALS	\$2,169.04	ART SUPPLIES
A200852702	03/12/19	386554	000647	BLICK ART MATERIALS	\$14.70	SEE ATTACHED
A200852702	03/12/19	970588	000648	BLICK ART MATERIALS	\$1,582.99	ART SUPPLIES
A200852702	03/12/19	989886	000648	BLICK ART MATERIALS	\$1,554.46	ART SUPPLIES
A200852703	03/12/19	1/21/19-2/20/19	000678	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$620.23	MONTHLY CC - ADMN SRVC
A200852703	03/12/19	1/21/19-2/20/19	000678	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$1,493.81	MONTHLY CC - BEYE
A200852703	03/12/19	1/21/19-2/20/19	000678	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$900.72	MONTHLY CC - B&G
A200852703	03/12/19	1/21/19-2/20/19	000678	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$4,228.60	MONTHLY CC - BOE
A200852703	03/12/19	1/21/19-2/20/19	000678	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$3,043.94	MONTHLY CC - BROOKS
A200852703	03/12/19	1/21/19-2/20/19	000678	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$2,144.26	MONTHLY CC - BUS OFF

CHECK REGISTER DATE: 03/12/19

Report Date: 3/6/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200852703	03/12/19	1/21/19-2/20/19	000678	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,074.97	MONTHLY CC - HATCH
A200852703	03/12/19	1/21/19-2/20/19	000678	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,921.11	MONTHLY CC - HOLMES
A200852703	03/12/19	1/21/19-2/20/19	000678	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$138.79	MONTHLY CC - HR
A200852703	03/12/19	1/21/19-2/20/19	000678	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$960.13	MONTHLY CC - IRVING
A200852703	03/12/19	1/21/19-2/20/19	000678	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,771.98	MONTHLY CC - JULIAN
A200852703	03/12/19	1/21/19-2/20/19	000678	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,560.94	MONTHLY CC - LINCOLN
A200852703	03/12/19	1/21/19-2/20/19	000678	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$793.35	MONTHLY CC - LONGFELLOW
A200852703	03/12/19	1/21/19-2/20/19	000678	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,946.18	MONTHLY CC - MANN
A200852703	03/12/19	1/21/19-2/20/19	000678	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$6,790.21	MONTHLY CC - SPED
A200852703	03/12/19	1/21/19-2/20/19	000678	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$8,920.57	MONTHLY CC - T&L
A200852703	03/12/19	1/21/19-2/20/19	000678	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$118.51	MONTHLY CC - WHITTIER
A200852704	03/12/19	3013917776	000652	BOB'S DAIRY SERVICE	\$451.00	TRUCK MIRROR
A200852705	03/12/19	DOCTOR	000652	BONACCORSI JAMES	\$85.00	DR'S VISIT 2/12/19
A200852705	03/12/19	FEB	000652	BONACCORSI JAMES	\$710.00	DOCTOR'S VISIT 2/21/19 - ADMN SRVC
A200852705	03/12/19	REIMBURSEMENT	000652	BONACCORSI JAMES	\$85.00	DOCTOR'S VISIT 2/26/19
A200852706	03/12/19	US186320	000648	BRAINPOP, LLC	\$50.00	SUPPLIES
A200852706	03/12/19	US186320	000648	BRAINPOP, LLC	\$2,500.00	TECH EQUIP
A200852707	03/12/19	00000889	000648	BUONA BEEF	\$891.00	CAST REGULAR
A200852708	03/12/19	52524	000652	BUSINESSSOLVER.COM, INC.	\$509.25	ANCILLARY PLAN SRVCS - HR
A200852709	03/12/19	RFM1713	000652	CDW CORPORATION	\$143.70	HEADSET - TECH DEPT
A200852710	03/12/19	IN1783958	000648	CHICAGO OFFICE TECHNOLOGY	\$866.00	SCHOOL TECH
A200852710	03/12/19	IN1790216	000648	CHICAGO OFFICE TECHNOLOGY	\$1,176.00	SCHOOL TECH
A200852711	03/12/19	DUES	000652	CLIC-ISDLAF PLUS	\$19,887.17	SCHOOL BOARD LEGAL-DUE PROCES
A200852712	03/12/19	7526	000652	D.J. SWEENEY ELECTRICAL CONTRACTORS, INC	\$750.00	LED WALL PACK - LONGFELLOW
A200852712	03/12/19	7532	000652	D.J. SWEENEY ELECTRICAL CONTRACTORS, INC	\$3,250.00	ALUMINUM LIGHT POLE - JULIAN
A200852712	03/12/19	7544	000652	D.J. SWEENEY ELECTRICAL CONTRACTORS, INC	\$2,400.00	ELECTRIC WATER HEATER - BEYE
A200852712	03/12/19	7613	000652	D.J. SWEENEY ELECTRICAL CONTRACTORS, INC	\$375.00	SRVC STAGE LIGHTING - BROOKS
A200852712	03/12/19	7614	000652	D.J. SWEENEY ELECTRICAL CONTRACTORS, INC	\$500.00	EXTERIOR LIGHT POLE - JULIAN
A200852712	03/12/19	7615	000652	D.J. SWEENEY ELECTRICAL CONTRACTORS, INC	\$4,600.00	ELECTICAL SERVICE - MANN
A200852712	03/12/19	7617	000652	D.J. SWEENEY ELECTRICAL CONTRACTORS, INC	\$900.00	ELECTICAL SERVICE - MANN
A200852712	03/12/19	7618	000652	D.J. SWEENEY ELECTRICAL CONTRACTORS, INC	\$500.00	REPAIR GYM LIGHTING SENSOR - BEY
A200852713	03/12/19	202501644180	000648	DELTA EDUCATION INC	\$92.60	FOSS SCIENCE SUPPLIES
A200852714	03/12/19	6552229	000648	DEMCO, INC.	\$513.07	LIBRARY SUPPLIES
A200852715	03/12/19	7/19-12/19	000652	DISTRICT 97 ECC	\$256,545.00	EARLY CHILDHOOD EDUCATION
A200852716	03/12/19	I113416	000652	DREISILKER ELECTRIC MOTORS INC	\$182.59	PARTS - BROOKS
A200852717	03/12/19	TUITION	000652	PAUL DUDA	\$63.52	TUITION REIMBURSEMNT - HR
A200852718	03/12/19	20996	000652	EASTER SEALS METROPOLITAN CHICAGO, INC.	\$5,906.88	18/19 REG TUITION - SPED
A200852719	03/12/19	STAFF	000648	EISENHOWER COOPERATIVE	\$75.00	STAFF DEVELOPMENT
A200852720	03/12/19	001-109374002	000652	F.E. MORAN, INC.	\$7,268.67	SERVICE - JULIAN
A200852720	03/12/19	001-109383003	000652	F.E. MORAN, INC.	\$10,952.00	PLUMBING CONTRACT - BROOKS
A200852720	03/12/19	001-301901208	000652	F.E. MORAN, INC.	\$1,215.00	SERVICE - JULIAN
A200852721	03/12/19	374537F	000648	FOLLETT SCHOOL SOLUTIONS, INC.	\$156.23	LIBRARY BOOKS
A200852721	03/12/19	388775F	000648	FOLLETT SCHOOL SOLUTIONS, INC.	\$197.27	LIBRARY BOOKS
A200852722	03/12/19	69177	000652	FRANK COONEY CO. INC	\$27,984.60	LABOR - HOLMES
A200852722	03/12/19	69178	000652	FRANK COONEY CO. INC	\$5,643.40	LABOR - HOLMES
A200852723	03/12/19	51195	000652	GARAVENTA USA, INC.	\$1,158.20	SRVC CALL - HATCH
A200852724	03/12/19	872701	000648	GEM ELECTRIC SUPPLY, INC.	\$11.60	ELECTRICAL PARTS
A200852725	03/12/19	6042741	000652	GENERAL PARTS LLC	\$395.00	DISHWASHER REPAIR - HATCH
A200852726	03/12/19	201901076	000652	GEOCON PROFESSIONAL SERVICES, LLC	\$7,138.08	ADDITIONS & RENOVATIONS - LONGF
A200852726	03/12/19	201901077	000652	GEOCON PROFESSIONAL SERVICES, LLC	\$7,011.25	ADDITIONS & RENOVATIONS - LINCOL
A200852726	03/12/19	2019020054	000652	GEOCON PROFESSIONAL SERVICES, LLC	\$6,323.50	ADDITIONS/RENOVATIONS - LINCOLN

CHECK REGISTER DATE: 03/12/19

Report Date: 3/6/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200852726	03/12/19	2019020055	000652	GEOCON PROFESSIONAL SERVICES, LLC	\$1,156.50	ADDITIONS/RENOVATIONS - LONGFEL
A200852727	03/12/19	9559554	000652	GOPHER	\$1,194.80	SUPPLIES - BEYE
A200852728	03/12/19	9076218768	000648	GRAINGER	\$759.40	HVAC PARTS
A200852728	03/12/19	9076218776	000648	GRAINGER	\$51.54	HVAC PARTS
A200852728	03/12/19	9076218784	000648	GRAINGER	\$13.13	MAINTENANCE SUPPLIES
A200852728	03/12/19	9079406816	000648	GRAINGER	\$24.93	PLUMBING PARTS
A200852728	03/12/19	9081880537	000648	GRAINGER	\$338.98	PLUMBING PARTS
A200852728	03/12/19	9087742889	000648	GRAINGER	\$40.66	MAINTENANCE SUPPLIES
A200852728	03/12/19	9087742897	000648	GRAINGER	\$5.18	MAINTENANCE SUPPLIES
A200852728	03/12/19	9087742905	000648	GRAINGER	\$82.65	ELECTRICAL PARTS
A200852728	03/12/19	9087742913	000648	GRAINGER	\$25.90	MAINTENANCE SUPPLIES
A200852728	03/12/19	9087742921	000648	GRAINGER	\$90.45	ELECTRICAL PARTS
A200852728	03/12/19	9087742939	000648	GRAINGER	\$352.44	MAINTENANCE SUPPLIES
A200852728	03/12/19	9088983532	000648	GRAINGER	\$55.97	HVAC PARTS
A200852728	03/12/19	9088983540	000648	GRAINGER	\$54.24	HVAC PARTS
A200852728	03/12/19	9088983557	000648	GRAINGER	\$353.80	ELECTRICAL PARTS
A200852728	03/12/19	9088983565	000648	GRAINGER	\$114.21	MAINTENANCE SUPPLIES
A200852728	03/12/19	9088983573	000648	GRAINGER	\$762.35	HVAC PARTS
A200852728	03/12/19	9092113506	000648	GRAINGER	\$1,238.92	HVAC PARTS
A200852728	03/12/19	9094654085	000648	GRAINGER	\$307.84	HVAC PARTS
A200852728	03/12/19	9097087895	000648	GRAINGER	\$322.04	PLUMBING PARTS
A200852728	03/12/19	9097087903	000648	GRAINGER	\$25.84	HVAC PARTS
A200852728	03/12/19	9097087911	000648	GRAINGER	\$321.12	HVAC PARTS
A200852728	03/12/19	9097087929	000648	GRAINGER	\$19.56	HVAC PARTS
A200852728	03/12/19	9097087937	000648	GRAINGER	\$176.04	HVAC PARTS
A200852728	03/12/19	9100095463	000648	GRAINGER	\$59.52	MAINTENANCE SUPPLIES
A200852729	03/12/19	262068-00	000648	GREAT LAKES SPORTS	\$240.05	P.E SUPPLIES
A200852730	03/12/19	MARCH19	000652	GUARDIAN	\$57.08	GROUP ID: 00378960
A200852731	03/12/19	REFEREE	000652	HARLAN DAVID	\$77.00	2 GAMES - JULIAN
A200852732	03/12/19	LIAISON	000652	HEPHZIBAH	\$7,356.00	NOV18,DEC18,JAN19 - ADMN SRVS
A200852733	03/12/19	16086273021719	000652	HINCKLEY SPRINGS WATER CO	\$139.18	ACCT #161307416086273
A200852734	03/12/19	2170	000648	IMPERIAL VENDING, INC.	\$418.90	GENERAL SUPPLIES
A200852735	03/12/19	64604	000652	INTERACTIVE HEALTH, INC.	\$1,785.00	WELLNESS SCREENINGS - HR
A200852736	03/12/19	80067	000652	INTERPRENET, LTD.	\$228.12	INTERPRETER 2/5/19 - BEYE
A200852737	03/12/19	76682	000652	INTERSTATE ELECTRONICS COMPANY	\$653.00	LABOR - JULIAN
A200852737	03/12/19	76685	000652	INTERSTATE ELECTRONICS COMPANY	\$518.00	LABOR - JULIAN
A200852738	03/12/19	56721	000648	JACOB & HEFNER ASSOCIATES	\$830.00	ASBESTOS ABATEMENT
A200852739	03/12/19	REFEREE	000652	JACQUELYN DACE	\$77.00	GAME 2/19/19
A200852740	03/12/19	SUPPLIES	000652	JONES KIMBERLY	\$86.49	SUPPLIES REIMBURSEMENT - HOLME
A200852741	03/12/19	1259080	000648	LAKEVIEW BUS LINE	\$49,154.56	REGULAR TRANSPORTATION
A200852741	03/12/19	1259138	000652	LAKEVIEW BUS LINE	\$490.00	SPECIAL OLYMPICS - SPED
A200852741	03/12/19	1259182	000652	LAKEVIEW BUS LINE	\$5,900.00	SPECIAL OLYMPICS/BRAVO - SPED
A200852741	03/12/19	1259239	000652	LAKEVIEW BUS LINE	\$162.00	MUSEUM OF SCIENCE & INDUSTRY - S
A200852742	03/12/19	LDS62790	000652	LAUREATE DAY SCHOOL	\$12,199.60	18/19 JAN REG TERM TUITION - SPED
A200852743	03/12/19	INV10339	000647	LEARNING WITHOUT TEARS	\$52.50	CODE: BWA-18; BUILDING WRITERS A
A200852743	03/12/19	INV10339	000647	LEARNING WITHOUT TEARS	\$15.00	CODE: BWC-18; BUILDING WRITERS C
A200852743	03/12/19	INV10339	000647	LEARNING WITHOUT TEARS	\$17.85	CODE: GB; GRAY BLOCK PAPER
A200852743	03/12/19	INV10339	000647	LEARNING WITHOUT TEARS	\$17.34	CODE PAS; PRINT ALPHABET STRIPS
A200852744	03/12/19	484	000652	LISA WESTMAN CONSULTING, INC.	\$11,250.00	SERVICES/COACHING - T&L
A200852745	03/12/19	REIMBURSEMENT	000652	JENNIFER LOGAN	\$44.00	BOOST PIZZA PARTY
A200852746	03/12/19	2/11-2/22/19	000652	MELISSA MASON	\$3,355.00	SPEECH PATHOLOGIST - SPED

CHECK REGISTER DATE: 03/12/19

Report Date: 3/6/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200852747	03/12/19	6306200366	000652	MAXIM STAFFING SOLUTIONS	\$2,223.00	18/19 NURSING SRVCS - SPED
A200852747	03/12/19	6321650366	000652	MAXIM STAFFING SOLUTIONS	\$8,918.00	NURSE SRVS - JAN/FEB - SPED
A200852748	03/12/19	85751172	000648	MC MASTER-CARR	\$81.02	MAINTENACE SUPPLIES
A200852749	03/12/19	106791185001	000652	MCGRAW-HILL	\$780.25	STAFF DEVELOPMENT
A200852750	03/12/19	MP62732	000652	METROPOLITAN PREPATORY SCHOOLS	\$15,241.20	18/19 JAN REG TERM TUITION - SPED
A200852751	03/12/19	9261198	000652	MID AMERICAN ENERGY	\$5,722.77	ACCT #248539 - LONGFELLOW
A200852752	03/12/19	CONSULTING	000652	MITCHELL SEROTA & ASSOCIATES	\$6,500.00	ACTUARIAL CONSULTING FEES - BUS
A200852753	03/12/19	347813	000652	MOHR OIL COMPANY	\$227.64	DYED FUEL/WINTER MIX - B&G
A200852754	03/12/19	MILEAGE	000652	MORGAN CATHERINE	\$24.81	TEACHER MILEAGE REIMBURSEMENT
A200852755	03/12/19	INV015699651	000652	MUSIC & ARTS	\$28.50	SUPPLIES - HATCH
A200852755	03/12/19	INV015699896	000652	MUSIC & ARTS	\$80.07	INSTRUMENT REPAIR - BROOKS
A200852756	03/12/19	97-20	000652	NAPERVILLE PSYCHIATRIC VENTURE LINDEN OA	\$315.00	EDUCATIONAL INSTRUCTION - SPED
A200852757	03/12/19	2002	000652	NATIONAL BOARD RESOURCE CENTER AT	\$31,388.00	DISTRICT COHORT FEE - EQUITY
A200852758	03/12/19	1232359	000647	NORTHERN SPEECH SERVICES	\$307.29	CVES-Core Vocabulary Exchange System
A200852759	03/12/19	268741643001	000648	OFFICE DEPOT 1105	\$282.38	OFFICE SUPPLIES
A200852760	03/12/19	8045	000652	OPRF HIGH SCHOOL FOOD SERVICE	\$313.00	PKP SNACKS - T&L
A200852761	03/12/19	1116	000652	ORMISTON MEGHAN dba TECH TEACHERS	\$1,200.00	PROFESSIONAL DEVELOPMENT
A200852762	03/12/19	307663-01	000648	PALOS SPORTS INC	\$279.99	P.E. SUPPLIES
A200852763	03/12/19	JAN/FEB	000652	MISTI PEPPLER	\$6,000.75	18/19 OCCUPATIONAL THERAPIST - SF
A200852764	03/12/19	8272	000652	POWER MECHANICAL SERVICES, INC.	\$252.50	SERVICE - IRVING
A200852764	03/12/19	8273	000652	POWER MECHANICAL SERVICES, INC.	\$3,272.50	SERVICE - JULIAN
A200852764	03/12/19	8274	000652	POWER MECHANICAL SERVICES, INC.	\$2,057.50	SERVICE - BROOKS
A200852764	03/12/19	8277	000652	POWER MECHANICAL SERVICES, INC.	\$9,680.00	SERVICE - JULIAN
A200852764	03/12/19	8278	000652	POWER MECHANICAL SERVICES, INC.	\$917.50	SERVICE - SHOP
A200852764	03/12/19	8280	000652	POWER MECHANICAL SERVICES, INC.	\$135.00	SERVICE - MANN
A200852765	03/12/19	2/4-2/14	000652	POWERS MAUREEN	\$1,583.75	NURSING SRVCS - SPED
A200852766	03/12/19	INV166972	000648	POWERSCHOOL GROUP LLC	\$2,362.50	SOFTWARE
A200852767	03/12/19	INV01677500	000652	QUENCH USA, INC.	\$79.90	WATER COOLER RENTAL - WHITTIER
A200852768	03/12/19	5071833	000648	QUILL CORP	\$88.50	OFFICE SUPPLIES
A200852768	03/12/19	5071868	000648	QUILL CORP	\$179.92	OFFICE SUPPLIES
A200852768	03/12/19	5108031	000648	QUILL CORP	\$250.97	GENERAL SUPPLIES
A200852768	03/12/19	5128932	000648	QUILL CORP	\$129.99	GENERAL SUPPLIES
A200852768	03/12/19	5241196	000648	QUILL CORP	\$1,015.59	INSTRUCTIONAL SUPPLIES
A200852768	03/12/19	5261117	000648	QUILL CORP	\$78.99	INSTRUCTIONAL SUPPLIES
A200852769	03/12/19	4987	000652	R&G CONSULTANTS	\$7,872.72	WORKLOAD ASSIT 18/19 - SPED
A200852770	03/12/19	MILEAGE	000652	RAJASHEKAR VEENA	\$38.80	MILEAGE REIMBURSEMENT - HR
A200852771	03/12/19	S1449395.001	000648	ROYAL PIPE & SUPPLY COMPANY	\$289.80	PLUMBING PARTS
A200852771	03/12/19	S1449452.001	000648	ROYAL PIPE & SUPPLY COMPANY	\$14.70	PLUMBING PARTS
A200852771	03/12/19	S1449539.001	000648	ROYAL PIPE & SUPPLY COMPANY	\$15.64	PLUMBING PARTS
A200852771	03/12/19	S1450882.001	000648	ROYAL PIPE & SUPPLY COMPANY	\$196.90	PLUMBING PARTS
A200852771	03/12/19	S1451169.001	000648	ROYAL PIPE & SUPPLY COMPANY	\$69.75	PLUMBING PARTS
A200852771	03/12/19	S1451249.001	000648	ROYAL PIPE & SUPPLY COMPANY	\$480.08	PLUMBING PARTS
A200852771	03/12/19	S1451417.001	000648	ROYAL PIPE & SUPPLY COMPANY	\$631.80	PLUMBING PARTS
A200852771	03/12/19	S1451576.001	000648	ROYAL PIPE & SUPPLY COMPANY	\$156.54	PLUMBING PARTS
A200852771	03/12/19	S1451774.001	000648	ROYAL PIPE & SUPPLY COMPANY	\$241.70	PLUMBING PARTS
A200852772	03/12/19	JANUARY19	000652	RUSH DAY SCHOOL	\$17,461.44	18/19 REG TUITION - SPED
A200852773	03/12/19	5450721	000652	RUSO'S POWER EQUIPMENT, INC.	\$56.55	SUPPLIES - B&G
A200852773	03/12/19	5652584	000652	RUSO'S POWER EQUIPMENT, INC.	\$808.50	SUPPLIES - B&G
A200852773	03/12/19	5662963	000652	RUSO'S POWER EQUIPMENT, INC.	\$28.74	SUPPLIES - B&G
A200852773	03/12/19	5662966	000652	RUSO'S POWER EQUIPMENT, INC.	\$66.13	SUPPLIES - B&G
A200852773	03/12/19	5662967	000652	RUSO'S POWER EQUIPMENT, INC.	\$88.99	SUPPLIES - B&G

CHECK REGISTER DATE: 03/12/19

Report Date: 3/6/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200852773	03/12/19	5671525	000652	RUSO'S POWER EQUIPMENT, INC.	\$64.02	SUPPLIES - B&G
A200852773	03/12/19	5681222	000652	RUSO'S POWER EQUIPMENT, INC.	\$17.99	SUPPLIES - B&G
A200852773	03/12/19	5681224	000652	RUSO'S POWER EQUIPMENT, INC.	\$22.32	SUPPLIES - B&G
A200852773	03/12/19	5681226	000652	RUSO'S POWER EQUIPMENT, INC.	\$99.20	SUPPLIES - B&G
A200852774	03/12/19	19021605	000652	SAFETY FIRST TRAINING SYSTEMS, INC	\$800.00	NURSE CPR TRAINING - SPED
A200852775	03/12/19	8105009611	000648	SCHINDLER ELEVATOR CORP.	\$1,035.18	ELEVATOR REPAIRS
A200852776	03/12/19	3538393-00	000652	SCHOOL HEALTH SUPPLY CO	\$534.62	BROOKS SUPPLIES - SPED
A200852776	03/12/19	3538393-01	000652	SCHOOL HEALTH SUPPLY CO	\$108.87	BROOKS SUPPLIES - SPED
A200852776	03/12/19	3541851-00	000652	SCHOOL HEALTH SUPPLY CO	\$432.11	HOLDING CHAMBER - SPED
A200852776	03/12/19	3545742-00	000652	SCHOOL HEALTH SUPPLY CO	\$423.23	SUPPLIES - SPED
A200852776	03/12/19	3548548-01	000652	SCHOOL HEALTH SUPPLY CO	\$202.23	AT SWITCH - SPED
A200852776	03/12/19	3559638-00	000652	SCHOOL HEALTH SUPPLY CO	\$379.58	SUPPLIES - B&G
A200852777	03/12/19	208122400792	000648	SCHOOL SPECIALTY	\$157.04	INSTRUCTIONAL SUPPLIES
A200852778	03/12/19	SUPPLIES	000652	SHANNON MEDEMA	\$75.48	SUPPLIES REIMBURSEMENT - LONGF
A200852779	03/12/19	20190137	000652	SONIA SHANKMAN ORTHOGENIC SCHOOL	\$10,435.82	18/19 JAN REG TUITION - SPED
A200852780	03/12/19	S100526487.007	000652	SOUTH SIDE CONTROL SUPPLY CO.	\$456.48	PARTS - BROOKS
A200852780	03/12/19	S100527039.003	000652	SOUTH SIDE CONTROL SUPPLY CO.	\$455.11	PARTS - WHITTIER
A200852780	03/12/19	S100527639.002	000652	SOUTH SIDE CONTROL SUPPLY CO.	\$248.25	PARTS - SHOP
A200852780	03/12/19	S100529371.001	000652	SOUTH SIDE CONTROL SUPPLY CO.	\$189.74	PARTS - BROOKS
A200852780	03/12/19	S100529380.001	000652	SOUTH SIDE CONTROL SUPPLY CO.	\$100.41	PARTS - SHOP
A200852781	03/12/19	37908	000652	STANTON MECHANICAL, INC.	\$3,983.87	LABOR - BROOKS
A200852781	03/12/19	37909	000652	STANTON MECHANICAL, INC.	\$560.00	LABOR - BROOKS
A200852781	03/12/19	37942	000652	STANTON MECHANICAL, INC.	\$1,571.25	LABOR - WHITTIER
A200852781	03/12/19	37945	000652	STANTON MECHANICAL, INC.	\$350.00	LABOR - HATCH
A200852781	03/12/19	37991	000652	STANTON MECHANICAL, INC.	\$840.00	LABOR - LINCOLN
A200852781	03/12/19	38007	000652	STANTON MECHANICAL, INC.	\$140.00	LABOR - HATCH
A200852781	03/12/19	38126	000652	STANTON MECHANICAL, INC.	\$1,760.00	LABOR - BEYE
A200852781	03/12/19	38196	000652	STANTON MECHANICAL, INC.	\$1,215.00	MAINTENANCE - B&G
A200852781	03/12/19	38197	000652	STANTON MECHANICAL, INC.	\$2,640.00	MAINTENANCE - BEYE
A200852781	03/12/19	38198	000652	STANTON MECHANICAL, INC.	\$2,775.00	MAINTENANCE - HATCH
A200852781	03/12/19	38199	000652	STANTON MECHANICAL, INC.	\$2,944.00	MAINTENANCE - HOLMES
A200852781	03/12/19	38200	000652	STANTON MECHANICAL, INC.	\$2,843.00	MAINTENANCE - IRVING
A200852781	03/12/19	38201	000652	STANTON MECHANICAL, INC.	\$2,910.00	MAINTENANCE - LINCOLN
A200852781	03/12/19	38202	000652	STANTON MECHANICAL, INC.	\$2,640.00	MAINTENANCE - LONGFELLOW
A200852781	03/12/19	38203	000652	STANTON MECHANICAL, INC.	\$2,910.00	MAINTENANCE - MANN
A200852781	03/12/19	38204	000652	STANTON MECHANICAL, INC.	\$2,505.00	MAINTENANCE - WHITTIER
A200852781	03/12/19	38205	000652	STANTON MECHANICAL, INC.	\$3,679.00	MAINTENANCE - BROOKS
A200852781	03/12/19	38206	000652	STANTON MECHANICAL, INC.	\$3,679.00	MAINTENANCE - JULIAN
A200852781	03/12/19	38264	000652	STANTON MECHANICAL, INC.	\$1,042.50	LABOR - BROOKS
A200852782	03/12/19	REIMBURSEMENT	000652	STRINGHAM NEFRET	\$179.07	MISC EXPENSE - BROOKS
A200852783	03/12/19	5726932-00	000652	TEMPERATURE EQUIPMENT CORP.	\$99.12	PARTS - B&G
A200852784	03/12/19	0069835	000652	THERMOSYSTEMS, INC.	\$79.82	SUPPLIES - B&G
A200852785	03/12/19	6000352700	000652	THYSSENKRUPP ELEVATOR CORP.	\$552.50	LABOR - BROOKS
A200852785	03/12/19	6000352700	000652	THYSSENKRUPP ELEVATOR CORP.	\$442.00	LABOR - HOLMES
A200852785	03/12/19	6000352700	000652	THYSSENKRUPP ELEVATOR CORP.	\$552.50	LABOR - IRVING
A200852785	03/12/19	6000352700	000652	THYSSENKRUPP ELEVATOR CORP.	\$552.50	LABOR - JULIAN
A200852785	03/12/19	6000352700	000652	THYSSENKRUPP ELEVATOR CORP.	\$331.50	LABOR - WHITTIER
A200852786	03/12/19	AS01306203	000652	TOP ECHELON CONTRACTING, LLC	\$1,540.00	SPEECH THERAPIST - SPED
A200852786	03/12/19	AS01306312	000652	TOP ECHELON CONTRACTING, LLC	\$980.00	SPEECH THERAPIST - SPED
A200852786	03/12/19	AS01315327	000652	TOP ECHELON CONTRACTING, LLC	\$735.00	SPEECH THERAPIST FEB - SPED
A200852786	03/12/19	AS01315429	000652	TOP ECHELON CONTRACTING, LLC	\$840.00	SPEECH THERAPIST FEB - SPED

CHECK REGISTER DATE: 03/12/19

Report Date: 3/6/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200852787	03/12/19	32834	000648	TSA CONSULTING GROUP, INC.	\$550.74	DUES & FEES
A200852787	03/12/19	35507	000648	TSA CONSULTING GROUP, INC.	\$550.74	DUES & FEES
A200852788	03/12/19	6294038	000647	UNITED ART & ED	\$67.09	Item # GHE-H722 The hold up 72" 2/ctn
A200852789	03/12/19	C00FY19GM-053	000652	UNIVERSITY OF ILLINOIS EXTENSION	\$75.00	PROFESSIONAL DEVELOPMENT - JULI
A200852790	03/12/19	W017112700019	000652	USI	\$1,156.18	LAMINATE FILM
A200852791	03/12/19	19-0002141	000648	VILLAGE OF OAK PARK	\$899.36	FUEL
A200852792	03/12/19	ADMIN	000652	VILLAGE OF OAK PARK	\$202.43	ACCT #0532000562-03
A200852792	03/12/19	IRVING	000652	VILLAGE OF OAK PARK	\$868.48	ACCT #0520000381-00
A200852792	03/12/19	IRVING	000652	VILLAGE OF OAK PARK	\$723.16	ACCT #0520000716-00
A200852792	03/12/19	LONGFELLOW	000652	VILLAGE OF OAK PARK	\$3,513.25	ACCT #0520000380-00
A200852792	03/12/19	LONGFELLOW	000652	VILLAGE OF OAK PARK	\$320.88	ACCT #0521000715-00
A200852792	03/12/19	MANN	000652	VILLAGE OF OAK PARK	\$3,646.46	ACCT #0243000218-00
A200852792	03/12/19	SHOP	000652	VILLAGE OF OAK PARK	\$441.74	ACCT #0532000245-00
A200852793	03/12/19	4189988-0	000648	WAREHOUSE DIRECT	\$449.81	CUSTODIAL SUPPLIES
A200852793	03/12/19	4191220-0	000648	WAREHOUSE DIRECT	\$20.10	CUSTODIAL SUPPLIES
A200852793	03/12/19	4191232-0	000648	WAREHOUSE DIRECT	\$117.75	CUSTODIAL SUPPLIES
A200852793	03/12/19	4193104-0	000648	WAREHOUSE DIRECT	\$958.68	CUSTODIAL SUPPLIES
A200852793	03/12/19	4193134-0	000648	WAREHOUSE DIRECT	\$21.40	CUSTODIAL SUPPLIES
A200852793	03/12/19	4195593-0	000648	WAREHOUSE DIRECT	\$153.84	CUSTODIAL SUPPLIES
A200852793	03/12/19	4195804-0	000648	WAREHOUSE DIRECT	\$413.23	CUSTODIAL SUPPLIES
A200852793	03/12/19	4198772-0	000648	WAREHOUSE DIRECT	\$452.61	CUSTODIAL SUPPLIES
A200852793	03/12/19	4209978-0	000648	WAREHOUSE DIRECT	\$302.61	CUSTODIAL SUPPLIES
A200852793	03/12/19	4211551-0	000648	WAREHOUSE DIRECT	\$523.05	CUSTODIAL SUPPLIES
A200852794	03/12/19	PUBLIC NOTICE	000652	WEDNESDAY JOURNAL	\$980.00	ANNUAL STATEMENT OF AFFAIRS
A200852795	03/12/19	SI1682962	000647	WEST MUSIC COMPANY	\$319.20	studio 49 series 1000 sxx 1000 grillodur
A200852796	03/12/19	1749568	000647	WILSON LANGUAGE TRAINING CORP.	\$107.80	WRS Student Reader 1-6 set, 4th Edition
A200852797	03/12/19	638607	000652	ZIEGLER FORD OF NORTH RIVERSIDE	\$204.45	CUT & PROGRAM KEYS - B&G
A200852797	03/12/19	638626	000652	ZIEGLER FORD OF NORTH RIVERSIDE	\$184.45	CUT & PROGRAM KEYS - B&G
				Sum:	\$754,526.91	

CHECK REGISTER DATE: 03/12/19

Report Date: 3/6/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
SA00107157	03/12/19	FUNDRAISER	000670	AMERICAN RED CROSS ARC OF GREATER CHICA	\$93.00	INTERGRATED STUDIES PROJECT - JUL
SA00107158	03/12/19	1/21/19-2/20/19	000670	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$4,457.08	MONTHLY CC - BRAVO
SA00107158	03/12/19	1/21/19-2/20/19	000670	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$798.50	MONTHLY CC - BROOKS
SA00107158	03/12/19	1/21/19-2/20/19	000670	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$3,078.71	MONTHLY CC - CAST
SA00107158	03/12/19	1/21/19-2/20/19	000670	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$251.61	MONTHLY CC - HATCH
SA00107158	03/12/19	1/21/19-2/20/19	000670	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,192.31	MONTHLY CC - HOLMES
SA00107158	03/12/19	1/21/19-2/20/19	000670	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$940.00	MONTHLY CC - IRVING
SA00107158	03/12/19	1/21/19-2/20/19	000670	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,031.55	MONTHLY CC - JULIAN
SA00107158	03/12/19	1/21/19-2/20/19	000670	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,107.18	MONTHLY CC - MANN
SA00107159	03/12/19	BROOKS	000670	BOB ROGERS TRAVEL	\$120.00	EXTRA LUNCHES 1/18-1/21 - BRAVO
SA00107160	03/12/19	REVERIE	000670	BOOTH MICHAEL	\$1,000.00	COSTUME DESIGNER - CAST
SA00107161	03/12/19	WICKED	000670	CAMERON BURGESS	\$1,000.00	MUSICAL DIRECTOR - BRAVO
SA00107162	03/12/19	FUNDRAISER	000670	CHICAGO LAWYERS' COMMITTEE	\$146.75	INTERGRATED STUDIES PROJECT - JUL
SA00107163	03/12/19	WICKED	000670	CHRIST JOSHUA	\$1,000.00	SET DESIGNER - BRAVO
SA00107164	03/12/19	LONGFELLOW	000670	COVENANT HARBOR	\$1,000.00	DOWN PAYMENT 11/6/19-11/8/19
SA00107165	03/12/19	EXPENSE	000670	DEBRUIN JENNIFER	\$151.29	LUNCH REIMBURSEMENT - JULIAN
SA00107165	03/12/19	LUNCH	000670	DEBRUIN JENNIFER	\$85.53	REIMBURSEMENT - JULIAN
SA00107166	03/12/19	RENTAL	000670	GRACE LUTHERAN CHURCH	\$150.00	PERFORMANCE RENTAL 12/11/18 - JUL
SA00107167	03/12/19	FUNDRAISER	000670	GREATER CHICAGO FOOD DEPOSITORY	\$23.00	INTERGRATED STUDIES PROJECT - JUL
SA00107168	03/12/19	FUNDRAISER	000670	HEIFER INTERNATIONAL	\$71.00	INTERGRATED STUDIES PROJECT - JUL
SA00107169	03/12/19	11E34970	000670	JW PEPPER MUSIC	\$11.00	BAND MATERIAL - JULIAN
SA00107169	03/12/19	11E39304	000670	JW PEPPER MUSIC	\$45.00	BAND MATERIAL - JULIAN
SA00107170	03/12/19	PIANIST	000670	JASON E. HILL	\$30.00	GUEST PIANIST - JULIAN
SA00107171	03/12/19	SPRING2019-5	000670	KEYS2BROADWAY EDUC. THEATER CO., LLC	\$735.00	CAST JR WILLY WONKA
SA00107172	03/12/19	53559	000670	M & M SPORTS, INC.	\$256.75	T SHIRTS - CAST
SA00107173	03/12/19	PIANIST	000670	MATT SALVA	\$30.00	GUEST PIANIST - JULIAN
SA00107174	03/12/19	FEBRUARY	000670	MARY KATHERINE MILAZZO	\$416.00	PRODUCTION MANAGER - BRAVO
SA00107175	03/12/19	REIMBURSEMENT	000670	LISA MORROW	\$491.79	FESTIVAL TRIP - BRAVO
SA00107175	03/12/19	WICKED	000670	LISA MORROW	\$650.00	ASSISTANT COSTUMER - BRAVO
SA00107176	03/12/19	INV015194174	000670	MUSIC & ARTS	\$46.48	BAND SUPPLIES - JULIAN
SA00107176	03/12/19	INV015477030	000670	MUSIC & ARTS	\$60.59	MUSIC SUPPLIES - JULIAN
SA00107177	03/12/19	FUNDRAISER	000670	OAK PARK & RIVER FOREST DAY NURSERY	\$46.25	INTERGRATED STUDIES PROJECT - JUL
SA00107178	03/12/19	955465	000670	PEGGY NOTEBAERT NATURE MUSEUM	\$405.00	FIELD TRIP - BEYE
SA00107179	03/12/19	REVERIE	000670	PERRY TY	\$1,500.00	CO DIRECTOR - CAST
SA00107180	03/12/19	FUNDRAISER	000670	PROJECT FIERCE CHICAGO	\$106.00	INTEGRATED STUDIES PROJECT - JUL
SA00107181	03/12/19	FUNDRAISER	000670	SAVEAFox CORPORATION	\$54.25	INTERGRATED STUDIES PROJECT - JUL
SA00107182	03/12/19	FUNDRAISER	000670	STRIDES FOR PEACE	\$98.25	INTEGRATED STUDIES PROJECT - JUL
SA00107183	03/12/19	FUNDRAISER	000670	THE ANTI-CRUELTY SOCIETY	\$71.75	INTERGRATED STUDIES PROJECT - JUL
SA00107184	03/12/19	FUNDRAISER	000670	THE WATER PROJECT, INC.	\$71.50	INTEGRATED STUDIES PROJECT - JUL
SA00107185	03/12/19	PIANIST	000670	TIMOTHY KELLEY	\$30.00	GUEST PIANIST - JULIAN
SA00107186	03/12/19	JULIAN	000670	TOMMY GUNS GARAGE	\$6,650.00	8TH GRADE TRIP 3/21/19 & 3/22/19
SA00107187	03/12/19	WICKED	000670	VIRGINIA VARLAND	\$1,100.00	COSTUMER - BRAVO
SA00107188	03/12/19	DONATION	000670	WONDER WORKS	\$400.00	BOX TOPS DONATION - MANN
SA00107189	03/12/19	1542	000670	YOUNG CHICAGO AUTHORS	\$750.00	KEVIN COVAL ASSEMBLY - BROOKS
				Sum:	\$31,747.10	