OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 10/09/18

Report Date: 10/4/18

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200850826	10/09/18	708358053409	000224	A T & T	$132.89	ACCT #708 358-0534 937 8
A200850826	10/09/18	708524301409	000224	A T & T	$1,724.64	ACCT #708 524-3014 015 3
A200850827	10/09/18	40586	000224	ACACIA ACADEMY-THE ACHIEVEMENT CNTRS.IN	$757.55	AUG 2018 TUITION - SPED
A200850828	10/09/18	452565	000229	ACCURATE OFFICE SUPPLY	$41.66	SUPPLIES - LINCOLN
A200850828	10/09/18	454458	000229	ACCURATE OFFICE SUPPLY	$2,642.70	SUPPLIES - BROOKS
A200850828	10/09/18	454459	000229	ACCURATE OFFICE SUPPLY	$48.96	SUPPLIES - BROOKS
A200850828	10/09/18	454463	000229	ACCURATE OFFICE SUPPLY	$50.47	SUPPLIES - BROOKS
A200850828	10/09/18	454464	000229	ACCURATE OFFICE SUPPLY	$294.00	SUPPLIES - BROOKS
A200850828	10/09/18	454465	000229	ACCURATE OFFICE SUPPLY	$33.52	SUPPLIES - BROOKS
A200850828	10/09/18	454663	000229	ACCURATE OFFICE SUPPLY	($41.66)	SUPPLIES - LINCOLN
A200850828	10/09/18	455387	000229	ACCURATE OFFICE SUPPLY	$82.62	SUPPLIES - LINCOLN
A200850828	10/09/18	455388	000229	ACCURATE OFFICE SUPPLY	$15.57	SUPPLIES - LINCOLN
A200850828	10/09/18	455389	000229	ACCURATE OFFICE SUPPLY	$59.88	SUPPLIES - LINCOLN
A200850829	10/09/18	1372	000224	AH TECHNOLOGY, INC.	$180.00	DIGITIZER REPLACEMENTS
A200850829	10/09/18	1375	000224	AH TECHNOLOGY, INC.	$119.00	DIGITIZER REPLACEMENTS
A200850829	10/09/18	1378	000224	AH TECHNOLOGY, INC.	$60.00	DIGITIZER REPLACEMENTS
A200850829	10/09/18	1381	000224	AH TECHNOLOGY, INC.	$378.00	DIGITIZER REPLACEMENTS
A200850829	10/09/18	1387	000224	AH TECHNOLOGY, INC.	$200.00	DIGITIZER REPLACEMENTS
A200850829	10/09/18	1390	000224	AH TECHNOLOGY, INC.	$99.00	DIGITIZER REPLACEMENTS
A200850830	10/09/18	11788354	000229	AIMSWEB BY PEARSON	$3,500.00	TRAINING
A200850831	10/09/18	180304	000229	AIR CLEANING SPECIALISTS	$629.80	PARTS - JULIAN
A200850831	10/09/18	180305	000229	AIR CLEANING SPECIALISTS	$367.00	PARTS - LONGFELLOW
A200850831	10/09/18	180306	000229	AIR CLEANING SPECIALISTS	$818.20	PARTS- BROOKS
A200850831	10/09/18	180307	000229	AIR CLEANING SPECIALISTS	$287.80	PARTS - LINCOLN
A200850831	10/09/18	180308	000229	AIR CLEANING SPECIALISTS	$284.20	PARTS - HATCH
A200850831	10/09/18	180309	000229	AIR CLEANING SPECIALISTS	$177.40	PARTS - HOLMES
A200850831	10/09/18	180370	000229	AIR CLEANING SPECIALISTS	$88.60	PARTS - BROOKS
A200850832	10/09/18	SI-491369	000229	ALARM DETECTION SYSTEMS INC.	$116.19	ALARM SERVICES
A200850833	10/09/18	REIMBURSEMENT	000224	ALEJOS KATY	$52.59	SUPPLIES - BROOKS
A200850834	10/09/18	11491	000224	AMBEES ENGRAVING	$245.00	STAFF NAME BADGES - JULIAN
A200850835	10/09/18	600525DIG	000224	AMERICAN ASSOC. OF SCHOOL ADMINISTRATOF	$2,000.00	2018-2019 DIGITAL CONSORTIUM - BO
A200850836	10/09/18	983436	000229	ANDERSON LOCK	$1,977.75	LOCKS
A200850837	10/09/18	6751294526	000224	APPLE COMPUTER INC	$1,879.00	COMPUTER
A200850837	10/09/18	6753341614	000229	APPLE COMPUTER INC	$5,000.00	LICENSES
A200850837	10/09/18	6755773686	000229	APPLE COMPUTER INC	$5,880.00	SUPPLIES
A200850838	10/09/18	OP91318	000224	AUSTIN MUSIC CENTER	$4,945.13	MUSIC BOOKS - T&L
A200850839	10/09/18	10389	000224	B & F CONSTRUCTION CODE SERVICES, INC.	$600.00	JULY INSPECTIONS - HATCH
A200850839	10/09/18	10390	000224	B & F CONSTRUCTION CODE SERVICES, INC.	$400.00	JULY INSPECTIONS - WHITTIER
A200850839	10/09/18	10492	000224	B & F CONSTRUCTION CODE SERVICES, INC.	$1,184.00	FEES - HOLMES
A200850840	10/09/18	P5478767	000229	BATTERIES PLUS, LLC	$845.00	SUPPLIES - SHOP
A200850841	10/09/18	9935121	000229	BLICK ART MATERIALS	$829.73	SUPPLIES - IRVING
A200850841	10/09/18	9969806	000229	BLICK ART MATERIALS	$43.49	SUPPLIES
A200850841	10/09/18	9987497	000229	BLICK ART MATERIALS	$602.63	SUPPLIES - HATCH
A200850841	10/09/18	9988478	000230	BLICK ART MATERIALS	$2,004.94	See Attached Art Supply List
A200850841	10/09/18	9990498	000229	BLICK ART MATERIALS	$104.98	SUPPLIES - JULIAN
A200850842	10/09/18	8/21/18-9/20/18	000238	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,028.46	CC PAYMENT - ADMN SRVCS
A200850842	10/09/18	8/21/18-9/20/18	000238	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$903.56	CC PAYMENT - BEYE
A200850842	10/09/18	8/21/18-9/20/18	000238	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,469.99	CC PAYMENT - B&G
A200850842	10/09/18	8/21/18-9/20/18	000238	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,221.09	CC PAYMENT - BOE

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A200850842	10/09/18	8/21/18-9/20/18	000238	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,784.55	CC PAYMENT - BROOKS
A200850842	10/09/18	8/21/18-9/20/18	000238	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,568.09	CC PAYMENT - BUS OFF
A200850842	10/09/18	8/21/18-9/20/18	000238	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,723.19	CC PAYMENT - HATCH
A200850842	10/09/18	8/21/18-9/20/18	000238	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,060.97	CC PAYMENT - HOLMES
A200850842	10/09/18	8/21/18-9/20/18	000238	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$126.80	CC PAYMENT - HR
A200850842	10/09/18	8/21/18-9/20/18	000238	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,717.02	CC PAYMENT - IRVING
A200850842	10/09/18	8/21/18-9/20/18	000238	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$8,025.89	CC PAYMENT - IT
A200850842	10/09/18	8/21/18-9/20/18	000238	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,669.60	CC PAYMENT - JULIAN
A200850842	10/09/18	8/21/18-9/20/18	000238	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,057.13	CC PAYMENT - LINCOLN
A200850842	10/09/18	8/21/18-9/20/18	000238	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$702.74	CC PAYMENT - LONGFELLOW
A200850842	10/09/18	8/21/18-9/20/18	000238	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$6,873.82	CC PAYMENT - MANN
A200850842	10/09/18	8/21/18-9/20/18	000238	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$11,253.05	CC PAYMENT - SPED
A200850842	10/09/18	8/21/18-9/20/18	000238	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$16,917.83	CC PAYMENT - T&L
A200850842	10/09/18	8/21/18-9/20/18	000238	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$590.68	CC PAYMENT - WHITTIER
A200850843	10/09/18	BEYE	000224	BOB'S DAIRY SERVICE	$387.50	INV 218052-218305-218456
A200850843	10/09/18	BROOKS	000224	BOB'S DAIRY SERVICE	$723.00	INV 218053-218306-218457
A200850843	10/09/18	HATCH	000224	BOB'S DAIRY SERVICE	$441.00	INV 218054-218307-218458
A200850843	10/09/18	HOLMES	000224	BOB'S DAIRY SERVICE	$601.50	INV 218055-218308-218459
A200850843	10/09/18	IRVING	000224	BOB'S DAIRY SERVICE	$494.50	INV 218056-218309-218460
A200850843	10/09/18	JULIAN	000224	BOB'S DAIRY SERVICE	$883.50	INV 218057-218310-218461
A200850843	10/09/18	LINCOLN	000224	BOB'S DAIRY SERVICE	$670.50	INV 218058-218311-218462
A200850843	10/09/18	LONGFELLOW	000224	BOB'S DAIRY SERVICE	$721.50	INV 218059-218312-218463
A200850843	10/09/18	LONGFELLOW PKP	000224	BOB'S DAIRY SERVICE	$13.00	INV 218313
A200850843	10/09/18	MANN	000224	BOB'S DAIRY SERVICE	$455.00	INV 218060-218314-218464
A200850843	10/09/18	WHITTIER	000224	BOB'S DAIRY SERVICE	$508.50	INV 218061-218315-218465
A200850844	10/09/18	B18-013	000224	BOLE ANDY	$100.00	REFEREE ASSIGNMENTS - JULIAN
A200850844	10/09/18	G18-012	000224	BOLE ANDY	$100.00	REFEREE ASSIGNMENTS - JULIAN
A200850845	10/09/18	149	000224	BRANCHING MINDS, INC.	$2,800.00	PROF DEVELOPMENT DAY - T&L
A200850846	10/09/18	BTT 4176	000224	BREEZIN THRU, INC.	$1,062.50	SUBSCRIPTION - BROOKS
A200850847	10/09/18	00000839	000229	BUONA BEEF	$762.00	CAST
A200850848	10/09/18	AUGUST	000224	CAMELOT EDUCATION-MT. PROSPECT	$3,622.80	2018/2019 AUGUST TUITION - SPED
A200850849	10/09/18	145989759	000229	CANON BUSINESS SOLUTIONS, INC.	$255.00	COPIER SUPPLIES
A200850849	10/09/18	145992491	000229	CANON BUSINESS SOLUTIONS, INC.	$208.00	COPIER SUPPLIES
A200850850	10/09/18	REIMBURSEMENT	000224	CAPUDER APRIL	$104.80	SPED DEPT MTG LUNCH - BROOKS
A200850851	10/09/18	104984	000230	CARD QUEST, INC.	$148.40	4010 Employee Swipe Cards-500
A200850852	10/09/18	1019352	000229	CARNEGIE LEARNING INC.	$5,500.00	WORKSHOP
A200850853	10/09/18	MDP2462	000224	CDW CORPORATION	$674.99	AVID AE36 HEADPHONE
A200850853	10/09/18	MFN1553	000224	CDW CORPORATION	$332.48	ACER 45W ADAPTER
A200850853	10/09/18	MWL5490	000224	CDW CORPORATION	$85.09	KINGSTON 16GB USB
A200850853	10/09/18	PDP0044	000229	CDW CORPORATION	$2,154.53	SUPPLIES - LUNCH
A200850853	10/09/18	PDQ1981	000229	CDW CORPORATION	$1,766.14	SUPPLIES - LUNCH
A200850853	10/09/18	PDQ9588	000229	CDW CORPORATION	$200.00	SUPPLIES - LUNCH
A200850853	10/09/18	PFV7270	000229	CDW CORPORATION	$6,980.00	SOFTWARE
A200850854	10/09/18	001096525000	000224	CHICAGO TRIBUNE	$700.00	CLASSIFIED LISTINGS
A200850855	10/09/18	23K143152	000229	CINTAS CORP.	$67.11	SUPPLIES - MANN
A200850855	10/09/18	23K143153	000229	CINTAS CORP.	$53.73	SUPPLIES - HOLMES
A200850855	10/09/18	23K143154	000229	CINTAS CORP.	$76.68	SUPPLIES - HATCH
A200850855	10/09/18	23K143155	000229	CINTAS CORP.	$64.00	SUPPLIES - WHITTIER
A200850855	10/09/18	23K143156	000229	CINTAS CORP.	$60.52	SUPPLIES - BEYE
A200850855	10/09/18	23K143158	000229	CINTAS CORP.	$92.84	SUPPLIES - BROOKS
A200850855	10/09/18	23K143159	000229	CINTAS CORP.	$40.00	SUPPLIES - DISTRICT

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A200850855	10/09/18	23K143160	000229	CINTAS CORP.	$95.84	SUPPLIES - JULIAN
A200850855	10/09/18	23K143161	000229	CINTAS CORP.	$61.35	SUPPLIES - LONGFELLOW
A200850855	10/09/18	23K143162	000229	CINTAS CORP.	$67.82	SUPPLIES - IRVING
A200850855	10/09/18	23K143163	000229	CINTAS CORP.	$68.12	SUPPLIES - LINCOLN
A200850856	10/09/18	25861	000229	CLAUSS BROTHERS, INC.	$9,168.75	MAINTENANCE
A200850856	10/09/18	25884	000224	CLAUSS BROTHERS, INC.	$10,139.00	LANDSCAPE MAINTENANCE - HATCH
A200850857	10/09/18	2793374	000224	COLUMBIA PIPE & SUPPLY CO.	$218.64	PLUMBING SUPPLIES - WHITTIER
A200850857	10/09/18	2816411	000224	COLUMBIA PIPE & SUPPLY CO.	$341.80	PLUMBING - BEYE
A200850857	10/09/18	2816413	000224	COLUMBIA PIPE & SUPPLY CO.	$506.95	PLUMBING - LINCOLN
A200850858	10/09/18	289004	000229	COMMITTEE FOR CHILDREN	$439.00	MATERIALS - MANN
A200850859	10/09/18	2017-2018	000224	COOPERATIVE ASSOCIATION FOR SPECIAL E	$168,190.50	HEARING/VISION SRVS - SPED
A200850860	10/09/18	18-111600	000224	COVE REMEDIATION	$1,054.00	ROOF MAINTENANCE - HATCH
A200850861	10/09/18	7469	000224	D.J. SWEENEY ELECTRICAL CONTRACTORS, INC	$900.00	INSTALL OUTLET - JULIAN
A200850862	10/09/18	REFEREE	000224	DAVIS TONY	$77.00	2 B-BALL GAMES - BROOKS
A200850863	10/09/18	202501604948	000230	DELTA EDUCATION INC	$3.90	1 lb Clay, powedered, gray #032-3168
A200850863	10/09/18	202501604948	000230	DELTA EDUCATION INC	$10.99	5 lb Ceramic Clay #031-9440
A200850863	10/09/18	202501604948	000230	DELTA EDUCATION INC	$3.75	5 lb Gravel #070-7057
A200850863	10/09/18	202501604948	000230	DELTA EDUCATION INC	$7.20	Sand, mountain stream #1595429
A200850863	10/09/18	202501604948	000230	DELTA EDUCATION INC	$5.00	Shipping
A200850863	10/09/18	202501604948	000230	DELTA EDUCATION INC	$3.96	Small pebbles #1595433
A200850863	10/09/18	202501604948	000230	DELTA EDUCATION INC	$4.99	Soil, potting #1585430
A200850863	10/09/18	302500172613	000229	DELTA EDUCATION INC	$128.81	SUPPLIES - BEYE
A200850864	10/09/18	43181	000224	DOCUMENT DESTRUCTION CO., INC.	$328.00	DESTROY MISC RECORDS - SHOP
A200850864	10/09/18	43271	000224	DOCUMENT DESTRUCTION CO., INC.	$287.00	DESTROY MISC RECORDS - SHOP
A200850865	10/09/18	664687	000229	DOMINOS	$544.00	CAST
A200850866	10/09/18	00443175	000229	DON JOHNSTON INC.	$2,371.68	LICENSES
A200850866	10/09/18	00443182	000229	DON JOHNSTON INC.	$5,254.20	LICENSES
A200850867	10/09/18	20101	000224	EASTER SEALS METROPOLITAN CHICAGO, INC.	$6,823.66	AUG 2018 TUITION - SPED
A200850868	10/09/18	681030	000230	ECS MIDWEST, LLC	$1,400.00	CCDD Testing (one sample)
A200850868	10/09/18	681031	000230	ECS MIDWEST, LLC	$1,400.00	CCDD Testing (one sample)
A200850868	10/09/18	681463	000230	ECS MIDWEST, LLC	$450.00	Provide a private utility locator at Lin
A200850868	10/09/18	681463	000230	ECS MIDWEST, LLC	$6,800.00	RFP Geotechnical Scope-Base Scope: 5 SPT
A200850868	10/09/18	681463	000230	ECS MIDWEST, LLC	$1,500.00	Seismic Site Classification Testing
A200850868	10/09/18	681464	000230	ECS MIDWEST, LLC	$6,650.00	Base Geotechnical Scope
A200850868	10/09/18	681464	000230	ECS MIDWEST, LLC	$450.00	Provide a private utility locator at Lin
A200850868	10/09/18	681464	000230	ECS MIDWEST, LLC	$1,500.00	Seismic Site Classification Testing
A200850868	10/09/18	681465	000224	ECS MIDWEST, LLC	$5,800.00	CONSTRUCTION - LINCOLN/LONGFELL
A200850869	10/09/18	109208029	000224	F.E. MORAN, INC.	$7,676.00	SEWER REPAIR - HATCH
A200850869	10/09/18	109208029	000224	F.E. MORAN, INC.	$12,413.00	SEWER REPAIR - WHITTIER
A200850870	10/09/18	5981587	000224	GENERAL PARTS LLC	$316.25	DISHWASHER SERVICE - BEYE
A200850871	10/09/18	9508519	000229	GOPHER	$1,179.95	SUPPLIES - LONGFELLOW
A200850872	10/09/18	REFEREE	000224	GRAGNANI LAURIE	$77.00	GIRLS B-BALL GAMES - BROOKS
A200850873	10/09/18	9835782211	000229	GRAINGER	$41.07	SUPPLIES
A200850873	10/09/18	9841672653	000229	GRAINGER	$385.58	PARTS
A200850873	10/09/18	9841672679	000229	GRAINGER	$265.78	PARTS
A200850873	10/09/18	9855050168	000229	GRAINGER	$140.02	PARTS
A200850873	10/09/18	9855050176	000229	GRAINGER	$154.37	PARTS
A200850873	10/09/18	9858810667	000229	GRAINGER	$87.62	SUPPLIES
A200850873	10/09/18	9865606146	000229	GRAINGER	$114.40	PARTS
A200850873	10/09/18	9886166546	000229	GRAINGER	$186.97	SUPPLIES - B&G

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A200850873	10/09/18	9888891232	000229	GRAINGER	$39.49	SUPPLIES - B&G
A200850873	10/09/18	9888891240	000229	GRAINGER	$75.64	SUPPLIES - B&G
A200850873	10/09/18	9891685951	000229	GRAINGER	$577.68	PARTS
A200850873	10/09/18	9903082379	000229	GRAINGER	$43.20	SUPPLIES
A200850873	10/09/18	9905393527	000229	GRAINGER	$8.43	PARTS
A200850873	10/09/18	9905433588	000229	GRAINGER	$51.16	SUPPLIES
A200850874	10/09/18	180919-38039	000224	JOSEPH GRAY JR.	$29.00	GOOGLE FORMS EMAIL CHARGE - BE'
A200850875	10/09/18	INV021132	000229	GREAT MINDS, LLC	$158.04	MATERIALS - IRVING
A200850875	10/09/18	INV021390	000229	GREAT MINDS, LLC	$948.24	MATERIALS
A200850876	10/09/18	REIMBURSEMENT	000224	GUERINO TASHA	$61.37	SUPPLIES - BROOKS
A200850877	10/09/18	LUNCH	000224	HARLAN ANNA	$46.86	INSTITUTE DAY STAFF LUNCH - BEYE
A200850878	10/09/18	23288	000229	HAVE DREAMS	$9,000.00	STAFF DEVELOPMENT
A200850879	10/09/18	6951460	000230	HEINEMANN	$23.90	Shipping
A200850879	10/09/18	6951460	000230	HEINEMANN	$239.00	Writing Units of Study with Tradebooks,
A200850879	10/09/18	6959863	000230	HEINEMANN	$310.00	Reading Units of Study with Tradebooks,
A200850879	10/09/18	6959863	000230	HEINEMANN	$31.00	Shipping
A200850879	10/09/18	6966185	000229	HEINEMANN	$643.50	SUPPLIES - BEYE
A200850879	10/09/18	6969163	000229	HEINEMANN	$495.00	SUPPLIES - HATCH
A200850879	10/09/18	6969571	000229	HEINEMANN	$495.00	SUPPLIES - BEYE
A200850879	10/09/18	6974958	000229	HEINEMANN	$176.00	SUPPLIES - HATCH
A200850880	10/09/18	16086273 091718	000224	HINCKLEY SPRINGS WATER CO	$127.14	ACCT #161307416086273
A200850881	10/09/18	2022877	000224	HOME DEPOT CREDIT SERVICES	$27.26	MAINTENANCE SUPPLIES - HATCH
A200850881	10/09/18	2070159	000224	HOME DEPOT CREDIT SERVICES	$91.29	MAINTENANCE SUPPLIES - SHOP
A200850881	10/09/18	21467	000224	HOME DEPOT CREDIT SERVICES	$145.88	MAINTENANCE SUPPLIES - LINCOLN
A200850881	10/09/18	3035260	000224	HOME DEPOT CREDIT SERVICES	$368.88	MAINTENANCE SUPPLIES - BEYE
A200850881	10/09/18	3070071	000224	HOME DEPOT CREDIT SERVICES	$31.89	MAINTENANCE SUPPLIES - HATCH
A200850881	10/09/18	3572614	000224	HOME DEPOT CREDIT SERVICES	$30.11	MAINTENANCE SUPPLIES - MANN
A200850881	10/09/18	4113874	000224	HOME DEPOT CREDIT SERVICES	$15.93	MAINTENANCE SUPPLIES - HOLMES
A200850881	10/09/18	4233398	000224	HOME DEPOT CREDIT SERVICES	$347.11	MAINTENANCE SUPPLIES - SHOP
A200850881	10/09/18	4593660	000224	HOME DEPOT CREDIT SERVICES	$9.20	MAINTENANCE SUPPLIES - HOLMES
A200850881	10/09/18	5021898	000224	HOME DEPOT CREDIT SERVICES	$54.06	MAINTENANCE SUPPLIES - LINCOLN
A200850881	10/09/18	5120334	000224	HOME DEPOT CREDIT SERVICES	$101.14	MAINTENANCE SUPPLIES - HATCH
A200850881	10/09/18	5171607	000224	HOME DEPOT CREDIT SERVICES	$1,635.76	MAINTENANCE SUPPLIES - HOLMES
A200850881	10/09/18	6023277	000224	HOME DEPOT CREDIT SERVICES	$17.72	MAINTENANCE SUPPLIES - IRVING
A200850881	10/09/18	7022538	000224	HOME DEPOT CREDIT SERVICES	$24.39	MAINTENANCE SUPPLIES - LINCOLN
A200850881	10/09/18	7973499	000224	HOME DEPOT CREDIT SERVICES	$26.00	MAINTENANCE SUPPLIES - B&G
A200850881	10/09/18	8034155	000224	HOME DEPOT CREDIT SERVICES	$40.27	MAINTENANCE SUPPLIES - IRVING
A200850881	10/09/18	9022440	000224	HOME DEPOT CREDIT SERVICES	$47.58	MAINTENANCE SUPPLIES - SHOP
A200850881	10/09/18	9033525	000224	HOME DEPOT CREDIT SERVICES	$41.45	MAINTENANCE SUPPLIES - LINCOLN
A200850882	10/09/18	WORKSHOP	000224	IASPA	$600.00	ESSENTIAL WORKSHOP - HR
A200850883	10/09/18	214-5387	000224	ILLINOIS MUNICIPAL RETIREMENT FUND	$5,673.31	RETIREMENT FUND - HR
A200850884	10/09/18	2111	000229	IMPERIAL VENDING, INC.	$392.00	SUPPLIES
A200850885	10/09/18	75689	000224	INTERPRENET, LTD.	$248.89	MANDARIN TRANSLATOR - SPED
A200850885	10/09/18	76434	000224	INTERPRENET, LTD.	$247.25	MANDARIN TRANSLATOR - SPED
A200850886	10/09/18	3262	000224	ITOUCH BIOMETRICS	$990.00	EXTENDED WARRANTY ON SCANNER
A200850887	10/09/18	11D20679	000224	JW PEPPER MUSIC	$23.98	MUSIC SUPPLIES - T&L
A200850887	10/09/18	11D20962	000224	JW PEPPER MUSIC	$205.99	MUSIC SUPPLIES - T&L
A200850887	10/09/18	11D55045	000224	JW PEPPER MUSIC	$7.00	MUSIC SUPPLIES - T&L
A200850887	10/09/18	11D55048	000224	JW PEPPER MUSIC	$69.00	MUSIC SUPPLIES - T&L
A200850887	10/09/18	11D77918	000224	JW PEPPER MUSIC	$639.93	MUSIC SUPPLIES - T&L
A200850887	10/09/18	11D81326	000224	JW PEPPER MUSIC	$202.00	MUSIC SUPPLIES - T&L

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A200850887	10/09/18	11D88120	000224	JW PEPPER MUSIC	$213.99	MUSIC SUPPLIES - T&L
A200850887	10/09/18	11D91647	000224	JW PEPPER MUSIC	$106.89	SHEET MUSIC - LONGFELLOW
A200850887	10/09/18	11D94212	000224	JW PEPPER MUSIC	$5.00	MUSIC SUPPLIES - T&L
A200850887	10/09/18	11D95475	000224	JW PEPPER MUSIC	$3.00	MUSIC SUPPLIES - T&L
A200850888	10/09/18	REFEREE	000224	DANNY JACKSON	$77.00	2 B-BALL GAMES - BROOKS
A200850889	10/09/18	REFEREE	000224	KING RALPH	$77.00	GIRLS B-BALL GAMES - BROOKS
A200850890	10/09/18	11641	000224	LAGRANGE CRANE SERVICE, INC.	$1,850.00	RTU INSTALLATION - HATCH
A200850890	10/09/18	11888	000224	LAGRANGE CRANE SERVICE, INC.	$4,550.00	RTU INSTALLATION - JULIAN
A200850891	10/09/18	MEET	000224	LAKESHORE ATHLETIC SERVICES, INC	$100.00	LOYOLA LAKEFRONT CROSS COUNTF
A200850892	10/09/18	3456260818	000229	LAKESHORE CURRICULUM MATERIALS	$645.10	SUPPLIES - WHITTIER
A200850892	10/09/18	3458820818	000229	LAKESHORE CURRICULUM MATERIALS	$263.35	SUPPLIES - WHITTIER
A200850892	10/09/18	3713910818	000229	LAKESHORE CURRICULUM MATERIALS	$673.90	SUPPLIES - IRVING
A200850892	10/09/18	4189820918	000230	LAKESHORE CURRICULUM MATERIALS	$175.20	Extra Large At-Your-Seat storage sack (1
A200850892	10/09/18	4189820918	000230	LAKESHORE CURRICULUM MATERIALS	$26.28	Shipping
A200850892	10/09/18	4293150918	000229	LAKESHORE CURRICULUM MATERIALS	$883.09	SUPPLIES - WHITTIER
A200850893	10/09/18	1258094	000224	LAKEVIEW BUS LINE	$811.25	TRANSPORTATION - SPED
A200850893	10/09/18	1258095	000224	LAKEVIEW BUS LINE	$452.00	TRANSPORTATION - SPED
A200850893	10/09/18	1258165	000224	LAKEVIEW BUS LINE	$1,252.55	TRANSPORTATION - SPED
A200850894	10/09/18	1991186	000229	LEARNING A-Z	$15,016.01	LICENSES
A200850895	10/09/18	1239361-1	000230	LEARNING WITHOUT TEARS	$48.00	LETTERS AND NUMBERS FO RME TEA
A200850895	10/09/18	1239361-1	000230	LEARNING WITHOUT TEARS	$618.75	LETTERS AN NUMBERS FOR ME WORI
A200850895	10/09/18	1239361-1	000230	LEARNING WITHOUT TEARS	$14.85	LITTLE CHALK BITS
A200850895	10/09/18	1239361-1	000230	LEARNING WITHOUT TEARS	$7.50	LITTLE SPONGE CUBES SLTK-3
A200850895	10/09/18	1239361-1	000230	LEARNING WITHOUT TEARS	$36.00	MY PRINTING BOOKS 1ST GRD
A200850895	10/09/18	1239361-1	000230	LEARNING WITHOUT TEARS	$536.25	MY PRINTING WORKBOOK 1ST GRD
A200850895	10/09/18	1239361-1	000230	LEARNING WITHOUT TEARS	$73.50	PENCILS FOR LITTLE HANDS
A200850895	10/09/18	1239361-1	000230	LEARNING WITHOUT TEARS	$48.00	PRINTING POWER TEACHERS GUIDE
A200850895	10/09/18	1239361-1	000230	LEARNING WITHOUT TEARS	$618.75	PRINTING POWER WORKBK 2ND GRD
A200850895	10/09/18	1239361-1	000230	LEARNING WITHOUT TEARS	$111.25	SLATES K-1ST
A200850895	10/09/18	1239361-1	000230	LEARNING WITHOUT TEARS	$211.28	
A200850896	10/09/18	EXPENSE	000224	JENNIFER LOGAN	$248.79	EXPENSE REIMBURSEMENT - BEYE
A200850897	10/09/18	909966	000224	LOWE'S	$35.12	SUPPLIES - MANN
A200850898	10/09/18	978051	000224	LUSE THERMAL TECHNOLOGIES, LLC	$8,800.00	LABOR - HOLMES
A200850898	10/09/18	978098	000224	LUSE THERMAL TECHNOLOGIES, LLC	$500.00	LABOR - IRVING
A200850898	10/09/18	978098	000224	LUSE THERMAL TECHNOLOGIES, LLC	$500.00	LABOR - WHITTIER
A200850899	10/09/18	SUPPLIES	000224	MARINIER SHERYL	$28.20	INSTITUTE DAY SUPPLIES - BOE
A200850899	10/09/18	SUPPLIES	000224	MARINIER SHERYL	$32.40	TOP BANANA - BOE
A200850900	10/09/18	REFEREE	000224	MARTIN JR. SHERMAN	$77.00	GIRLS B-BALL GAMES - BROOKS
A200850900	10/09/18	REFEREE	000224	MARTIN JR. SHERMAN	$77.00	P.E. REFEREE - JULIAN
A200850901	10/09/18	9/10-9/21/18	000224	MELISSA MASON	$3,190.00	18/19 CONTRACTUAL - SPED
A200850902	10/09/18	ENROLLMENT	000229	MATH OLYMPIADS	$109.00	DUES - IRVING
A200850903	10/09/18	5967570366	000224	MAXIM STAFFING SOLUTIONS	$3,250.00	NURSE 8/27-8/31 - SPED
A200850903	10/09/18	5967570366	000224	MAXIM STAFFING SOLUTIONS	$200.00	NURSE - LONGFELLOW
A200850904	10/09/18	72982355	000229	MC MASTER-CARR	$30.64	SUPPLIES
A200850905	10/09/18	REGISTRATION	000224	MCDONALD TIM	$165.00	2018 IAHPERD CONVENTION - SPED
A200850906	10/09/18	82018	000224	MEENOO RAMI	$5,000.00	INSTITUTE DAY KEYNOTE SPEAKER -
A200850907	10/09/18	14107	000224	MENARDS	$21.02	SUPPLIES - HATCH
A200850907	10/09/18	14178	000224	MENARDS	$59.76	SUPPLIES - SHOP
A200850907	10/09/18	14391	000224	MENARDS	$8.98	SUPPLIES - MANN
A200850907	10/09/18	15246	000224	MENARDS	$19.86	SUPPLIES - HOLMES
A200850907	10/09/18	15248	000224	MENARDS	$51.50	SUPPLIES - IRVING

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A200850907	10/09/18	16168	000224	MENARDS	$139.51	SUPPLIES - LONGFELLOW
A200850907	10/09/18	16294	000224	MENARDS	$57.38	SUPPLIES - LINCOLN
A200850908	10/09/18	89134	000224	MICHAELS UNIFORM COMPANY	$257.00	UNIFORMS - B&G
A200850908	10/09/18	89135	000224	MICHAELS UNIFORM COMPANY	$353.53	UNIFORMS - B&G
A200850909	10/09/18	P02736	000224	MIDWEST APPLIED SOLUTIONS	$282.34	SUPPLIES - B&G
A200850910	10/09/18	SUPPLIES	000224	MORRELL JASON	$127.40	SUPPLY REIMBURSEMENT - JULIAN
A200850911	10/09/18	INV012869100	000224	MUSIC & ARTS	$573.92	INSTRUMENT REPAIR - BROOKS
A200850911	10/09/18	INV013182111	000224	MUSIC & ARTS	$187.20	INSTRUMENT REPAIR - BROOKS
A200850912	10/09/18	121064	000224	NASCO	$1,044.20	REQ #181925 - BEYE
A200850913	10/09/18	N7344233	000224	NEOPOST LEASING	$5,792.82	LEASE - BUS OFF
A200850914	10/09/18	SUPPLIES	000224	NOWACZYK STEVE	$72.43	SUPPLY REIMBURSEMENT - JULIAN
A200850915	10/09/18	202100554001	000229	OFFICE DEPOT 1105	$329.17	SUPPLIES - WHITTIER
A200850915	10/09/18	202100554002	000229	OFFICE DEPOT 1105	$14.37	SUPPLIES - WHITTIER
A200850915	10/09/18	202100555001	000229	OFFICE DEPOT 1105	$59.99	SUPPLIES - WHITTIER
A200850915	10/09/18	202424075001	000229	OFFICE DEPOT 1105	$121.29	SUPPLIES - BEYE
A200850915	10/09/18	203840712001	000229	OFFICE DEPOT 1105	$118.32	SUPPLIES - WHITTIER
A200850915	10/09/18	203840713001	000229	OFFICE DEPOT 1105	$761.61	SUPPLIES - WHITTIER
A200850915	10/09/18	203840714001	000229	OFFICE DEPOT 1105	$44.34	SUPPLIES - WHITTIER
A200850916	10/09/18	691639198-01	000230	ORIENTAL TRADING CO	$51.93	Laminated Out of This World Bookmarks I
A200850916	10/09/18	691639198-01	000230	ORIENTAL TRADING CO	$11.99	Mini Goofy Smile Face Magic Springs IN-!
A200850916	10/09/18	691639198-01	000230	ORIENTAL TRADING CO	$8.49	Paint Chip Motivational Posters IN-13727
A200850916	10/09/18	691639198-01	000230	ORIENTAL TRADING CO	$8.98	Vocabulary Dice IN-13805730 Per Dozen
A200850917	10/09/18	20180912	000224	PAULA KLUTH CONSULTING	$4,000.00	CO-TEACHING WORKSHOP - SPED
A200850917	10/09/18	20180917	000224	PAULA KLUTH CONSULTING	$500.00	CONSULTING SERVICES - SPED
A200850918	10/09/18	11768972	000230	PEARSON	$166.00	CELF-5 record Ages 5-8 item #01580363
A200850918	10/09/18	11768972	000230	PEARSON	$166.00	CELF-5 Record Forms Ages 9-21 items #(
A200850918	10/09/18	11768972	000230	PEARSON	$132.00	GFTA-3 Record Forms item#0158012836
A200850918	10/09/18	11768972	000230	PEARSON	$62.05	OPUS Forms item #0158009606
A200850918	10/09/18	11770522	000229	PEARSON	$1,798.63	SUPPLIES
A200850919	10/09/18	08231120704	000224	PEP BOYS	$71.48	SUPPLIES - B&G
A200850920	10/09/18	9/11-9/20/18	000224	MISTI PEPPLER	$2,520.00	OCUPATIONAL THERAPIST 18/19 - SPE
A200850921	10/09/18	SUPPLIES	000224	STEVEN PERKINS	$114.96	CLASSROOM ITEMS - HATCH
A200850922	10/09/18	1902021	000229	PESI HEALTHCARE	$229.99	REGISTRATION
A200850923	10/09/18	SUPPLIES	000224	PINES NICOLE	$31.56	SUPPLIES/TRAYS - MANN
A200850924	10/09/18	9/6-9/20/18	000224	POWERS MAUREEN	$1,277.50	NURSING - SPED
A200850925	10/09/18	INV152499	000229	POWERSCHOOL GROUP LLC	$14,034.00	SUBSCRIPTION
A200850926	10/09/18	1011210	000224	QUILL CORP	$27.80	SUPPLIES - ADMN SRVCS
A200850926	10/09/18	1070446	000230	QUILL CORP	$224.90	See Attached Supply List
A200850926	10/09/18	1070456	000224	QUILL CORP	$71.67	CALCULATORS - SPED JULIAN
A200850926	10/09/18	1178867	000229	QUILL CORP	$18.44	SUPPLIES - BUS OFF
A200850926	10/09/18	1187743	000229	QUILL CORP	$90.67	SUPPLIES - BUS OFF
A200850926	10/09/18	1247503	000224	QUILL CORP	$56.98	MEETING SNACKS - ADMIN SVCS
A200850926	10/09/18	1259205	000224	QUILL CORP	$28.99	MEETING SNACKS - ADMIN SVCS
A200850926	10/09/18	322325	000224	QUILL CORP	($82.78)	RETURN MERCHANDISE
A200850926	10/09/18	330819	000230	QUILL CORP	($224.90)	See Attached Supply List
A200850926	10/09/18	339077	000224	QUILL CORP	($7.99)	PROCESSING CHARGE
A200850926	10/09/18	9483945	000230	QUILL CORP	$3,457.79	See Attached Supply List
A200850926	10/09/18	9669382	000229	QUILL CORP	$27.88	SUPPLIES
A200850926	10/09/18	9725482	000224	QUILL CORP	$58.48	FILE POCKETS - ADMN SRVCS

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A200850926	10/09/18	9827776	000229	QUILL CORP	$85.49	SUPPLIES - IRVING
A200850926	10/09/18	9913776	000230	QUILL CORP	$112.48	901-566PK POST IT UNRULED
A200850926	10/09/18	9913776	000230	QUILL CORP	$110.32	901-566PRL POST IT WALL PAD
A200850926	10/09/18	9914900	000224	QUILL CORP	$19.83	SUPPLIES - ADMN SRVCS
A200850927	10/09/18	REFEREE	000224	RAPIER WILLIAM	$77.00	GIRLS B-BALL GAMES - BROOKS
A200850927	10/09/18	REFEREE	000224	RAPIER WILLIAM	$77.00	P.E. REFF - JULIAN
A200850928	10/09/18	6677246	000230	REALLY GOOD STUFF	$184.56	155388 CHAIR PACKS
A200850928	10/09/18	6677246	000230	REALLY GOOD STUFF	$334.06	303987 EASEL
A200850929	10/09/18	210813	000224	REGIONAL TRUCK EQUIPMENT	$289.47	PARTS - B&G
A200850930	10/09/18	282803	000224	ROBBINS SCHWARTZ, NICHOLAS LIFTON & TA	$25,720.00	JULY LEGAL FEES
A200850931	10/09/18	REFEREE	000224	ROCK PATRICK	$77.00	PE REFEREE - JULIAN
A200850932	10/09/18	CONFERENCE	000224	RODRIGUEZ TASIA	$81.18	CONFERENCE REIMBURSEMENT - T&L
A200850933	10/09/18	S1445080.001	000224	ROYAL PIPE & SUPPLY COMPANY	$354.37	PLUMBING SUPPLIES - LONGFELLOW
A200850933	10/09/18	S1445168.001	000224	ROYAL PIPE & SUPPLY COMPANY	$235.21	PLUMBING SUPPLIES - JULIAN
A200850933	10/09/18	S1445202.011	000224	ROYAL PIPE & SUPPLY COMPANY	$109.38	PLUMBING SUPPLIES - HATCH
A200850933	10/09/18	S1445260.001	000224	ROYAL PIPE & SUPPLY COMPANY	$193.04	PLUMBING SUPPLIES - HATCH
A200850933	10/09/18	S1445280.001	000224	ROYAL PIPE & SUPPLY COMPANY	$214.83	PLUMBING SUPPLIES - HOLMES
A200850933	10/09/18	S1445289.001	000224	ROYAL PIPE & SUPPLY COMPANY	$48.48	PLUMBING SUPPLIES - HATCH
A200850933	10/09/18	S1445397.001	000224	ROYAL PIPE & SUPPLY COMPANY	$214.83	PLUMBING SUPPLIES - LINCOLN
A200850933	10/09/18	S1445430.001	000224	ROYAL PIPE & SUPPLY COMPANY	$21.05	PLUMBING SUPPLIES - HATCH
A200850933	10/09/18	S1445521.001	000224	ROYAL PIPE & SUPPLY COMPANY	$271.26	PLUMBING SUPPLIES - JULIAN
A200850933	10/09/18	S1446014.001	000224	ROYAL PIPE & SUPPLY COMPANY	$263.97	PLUMBING SUPPLIES - WHITTIER
A200850933	10/09/18	S1446041.001	000224	ROYAL PIPE & SUPPLY COMPANY	$98.28	PLUMBING SUPPLIES - WHITTIER
A200850933	10/09/18	S1446219.001	000224	ROYAL PIPE & SUPPLY COMPANY	$171.93	PLUMBING SUPPLIES - LINCOLN
A200850934	10/09/18	AUGUST	000224	RUSH DAY SCHOOL	$2,182.68	AUGUST 2018-19 - SPED
A200850935	10/09/18	20188131	000224	RUSH NEUROBEHAVIORAL CENTER	$3,000.00	WORKSHOP - ADMIN SVCS
A200850936	10/09/18	1001900248	000224	S A S E D	$845.00	ESY TUITION 2018 - SPED
A200850937	10/09/18	77713181	000224	SAFETY-KLEEN SYSTEMS, INC.	$200.00	SUPPLIES - B&G
A200850938	10/09/18	385523	000224	SCHAUER'S HARDWARE	$1.34	SUPPLIES - LINCOLN
A200850938	10/09/18	385526	000224	SCHAUER'S HARDWARE	$3.04	SUPPLIES - SHOP
A200850938	10/09/18	385733	000224	SCHAUER'S HARDWARE	$5.92	SUPPLIES - JULIAN
A200850938	10/09/18	386066	000224	SCHAUER'S HARDWARE	$22.45	SUPPLIES - IRVING
A200850938	10/09/18	386149	000224	SCHAUER'S HARDWARE	$5.38	SUPPLIES - MANN
A200850938	10/09/18	386161	000224	SCHAUER'S HARDWARE	$20.67	SUPPLIES - BROOKS
A200850938	10/09/18	386448	000224	SCHAUER'S HARDWARE	$4.85	SUPPLIES - JULIAN
A200850938	10/09/18	386862	000224	SCHAUER'S HARDWARE	$7.19	SUPPLIES - SHOP
A200850939	10/09/18	3460392-00	000224	SCHOOL HEALTH SUPPLY CO	$273.59	NURSE SUPPLIES - HATCH - SPED
A200850939	10/09/18	3493879-00	000224	SCHOOL HEALTH SUPPLY CO	$1,363.45	SUPPLIES/WIPES - BROOKS
A200850940	10/09/18	308103154838	000229	SCHOOL SPECIALTY	$1,779.49	SUPPLIES - JULIAN
A200850941	10/09/18	3564-1	000224	SHERWIN-WILLIAMS COMPANY	$1,033.20	SUPPLIES - B&G
A200850941	10/09/18	3615-1	000224	SHERWIN-WILLIAMS COMPANY	$78.25	SUPPLIES - JULIAN
A200850941	10/09/18	4825-5	000224	SHERWIN-WILLIAMS COMPANY	$555.60	SUPPLIES - JULIAN
A200850941	10/09/18	7254-3	000224	SHERWIN-WILLIAMS COMPANY	$528.89	SUPPLIES - JULIAN
A200850941	10/09/18	7514-0	000224	SHERWIN-WILLIAMS COMPANY	$62.67	SUPPLIES - HOLMES
A200850941	10/09/18	7526-4	000224	SHERWIN-WILLIAMS COMPANY	$65.85	SUPPLIES - LONGFELLOW
A200850941	10/09/18	7840-9	000224	SHERWIN-WILLIAMS COMPANY	($11.19)	SUPPLIES - HOLMES
A200850942	10/09/18	1823604600	000224	SHIFFLER	$303.00	LOCKER WORK - JULIAN
A200850942	10/09/18	1823604601	000224	SHIFFLER	$214.28	LOCKER WORK - JULIAN
A200850943	10/09/18	4646	000224	SIGN EXPRESS	$120.00	ENGRAVED NAME PLATES - BEYE
A200850944	10/09/18	19070	000224	SOARING EAGLE ACADEMY	$7,504.43	SEPT 2018 TUITION - SPED
A200850945	10/09/18	S100483275.001	000224	SOUTH SIDE CONTROL SUPPLY CO.	$4,632.95	SUPPLIES - BROOKS

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A200850945	10/09/18	S100486644.001	000224	SOUTH SIDE CONTROL SUPPLY CO.	$1,204.08	SUPPLIES - B&G
A200850945	10/09/18	S100488153.001	000224	SOUTH SIDE CONTROL SUPPLY CO.	$2,554.16	SUPPLIES - BROOKS
A200850945	10/09/18	S100488554.001	000229	SOUTH SIDE CONTROL SUPPLY CO.	$106.67	PARTS
A200850945	10/09/18	S100489498.001	000229	SOUTH SIDE CONTROL SUPPLY CO.	$38.43	PARTS - B&G
A200850945	10/09/18	S100489508.001	000224	SOUTH SIDE CONTROL SUPPLY CO.	$1,159.15	SUPPLIES - B&G
A200850945	10/09/18	S100490814.001	000229	SOUTH SIDE CONTROL SUPPLY CO.	$75.41	PARTS
A200850945	10/09/18	S100492476.001	000224	SOUTH SIDE CONTROL SUPPLY CO.	$67.97	SUPPLIES - B&G
A200850945	10/09/18	S100493409.001	000224	SOUTH SIDE CONTROL SUPPLY CO.	$292.13	SUPPLIES - B&G
A200850946	10/09/18	86018	000224	STARSHIP SUBS	$137.10	WILSON WORKING LUNCH - SPED
A200850947	10/09/18	81552603-0001	000224	SUNBELT RENTALS	$60.60	RENTAL - JULIAN
A200850947	10/09/18	81635906-0001	000224	SUNBELT RENTALS	$1,232.56	RENTAL - IRVING
A200850947	10/09/18	81956603-0001	000224	SUNBELT RENTALS	$2,953.85	RENTAL - BROOKS
A200850948	10/09/18	62910	000224	TAYLOE GLASS COMPANY	$18.50	FROSTED GLASS - MANN
A200850948	10/09/18	62937	000224	TAYLOE GLASS COMPANY	$18.50	FROSTED GLASS - MANN
A200850949	10/09/18	P470348000018	000230	TEACHER DIRECT	$23.60	12 in Finger Grip Ruler 00403
A200850949	10/09/18	P470348000018	000230	TEACHER DIRECT	$15.92	1x36 Mavalus Tape 10013
A200850950	10/09/18	83606	000224	THE PRINTING STORE	$713.00	SCHOOL HEALTH RECORDS - SPED
A200850950	10/09/18	83792	000224	THE PRINTING STORE	$50.00	PROCESS MANUAL BINDING - SPED
A200850951	10/09/18	66139	000224	THERMOSYSTEMS, INC.	$32.95	PARTS - BEYE
A200850952	10/09/18	INV00107141	000229	TOBII DYNAVOX	$11,144.00	SOFTWARE
A200850953	10/09/18	256564-00	000229	TOLEDO PHYSICAL EDUCATION SUPPLY, INC.	$197.91	SUPPLIES
A200850954	10/09/18	AS01007541	000224	TOP ECHELON CONTRACTING , LLC	$1,610.00	SPEECH THERAPIST - SPED
A200850954	10/09/18	AS01126011	000224	TOP ECHELON CONTRACTING , LLC	$3,010.00	SPEECH THERAPIST - SPED
A200850955	10/09/18	39337412	000224	TRANE	$537.44	PARTS - MANN
A200850955	10/09/18	39339677	000224	TRANE	$663.56	PARTS - BEYE
A200850955	10/09/18	39353551	000224	TRANE	$6,054.00	PARTS - WHITTIER
A200850955	10/09/18	4895555	000224	TRANE	$442.88	PARTS - HATCH
A200850955	10/09/18	4895568	000224	TRANE	$217.63	PARTS - BEYE
A200850955	10/09/18	4895580	000224	TRANE	$2,772.76	PARTS - HATCH
A200850955	10/09/18	4895600	000224	TRANE	$7,888.35	PARTS - BEYE
A200850955	10/09/18	4902253	000224	TRANE	$40.26	PARTS - JULIAN
A200850955	10/09/18	4979292	000224	TRANE	$3.41	PARTS - BEYE
A200850955	10/09/18	4986121	000224	TRANE	($515.28)	PARTS - HATCH
A200850955	10/09/18	4992031	000224	TRANE	($141.28)	PARTS - HATCH
A200850955	10/09/18	5005537	000224	TRANE	$2,390.17	PARTS - BEYE
A200850955	10/09/18	5005818	000224	TRANE	($2,390.17)	PARTS - BEYE
A200850956	10/09/18	31745	000229	TSA CONSULTING GROUP, INC.	$499.82	FEES
A200850957	10/09/18	109016753-1	000224	UNITED RADIO COMMUNICATIONS	$133.70	RADIO - B&G
A200850958	10/09/18	CONFERENCE	000224	UNITY JUNIOR HIGH SCHOOL	$280.00	WSE CONF & TROPHY FEE - BROOKS
A200850958	10/09/18	FEE	000224	UNITY JUNIOR HIGH SCHOOL	$280.00	WSE CONF & TROPHY FEE - JULIAN
A200850959	10/09/18	9814197158	000224	VERIZON WIRELESS	$946.08	ACCT #885694373-00001
A200850960	10/09/18	18-0001698	000229	VILLAGE OF OAK PARK	$885.34	FUEL
A200850961	10/09/18	REFEREE	000224	NICK VISNARDIS	$77.00	P.E. REFEREE - JULIAN
A200850962	10/09/18	3656352-0	000229	WAREHOUSE DIRECT	$4,978.00	SUPPLIES - JULIAN
A200850962	10/09/18	3922398-0	000229	WAREHOUSE DIRECT	$39.95	SUPPLIES - HOLMES
A200850962	10/09/18	3984453-0	000229	WAREHOUSE DIRECT	$40.00	SUPPLIES - WHITTIER
A200850962	10/09/18	3986980-0	000229	WAREHOUSE DIRECT	$24.98	SUPPLIES - LONGFELLOW
A200850962	10/09/18	3987507-0	000229	WAREHOUSE DIRECT	$128.40	SUPPLIES - IRVING
A200850962	10/09/18	3990704-0	000229	WAREHOUSE DIRECT	$21.40	SUPPLIES - LINCOLN
A200850962	10/09/18	3997480-2	000229	WAREHOUSE DIRECT	$13.78	SUPPLIES - BEYE
A200850962	10/09/18	3998552-0	000229	WAREHOUSE DIRECT	$79.00	SUPPLIES - DISTRICT

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A200850962	10/09/18	4003968-0	000229	WAREHOUSE DIRECT	$26.89	SUPPLIES - JULIAN
A200850962	10/09/18	4003969-0	000229	WAREHOUSE DIRECT	$39.00	SUPPLIES - JULIAN
A200850962	10/09/18	4011252-0	000229	WAREHOUSE DIRECT	$524.20	SUPPLIES - IRVING
A200850962	10/09/18	4011385-0	000229	WAREHOUSE DIRECT	$107.40	SUPPLIES - DISTRICT
A200850962	10/09/18	4013133-0	000229	WAREHOUSE DIRECT	$12.69	SUPPLIES - BROOKS
A200850962	10/09/18	4017513-0	000229	WAREHOUSE DIRECT	$118.98	SUPPLIES - LINCOLN
A200850962	10/09/18	4019073-0	000229	WAREHOUSE DIRECT	$1,741.59	SUPPLIES - MANN
A200850962	10/09/18	4019077-0	000229	WAREHOUSE DIRECT	$298.77	SUPPLIES - LINCOLN
A200850962	10/09/18	4019179-0	000229	WAREHOUSE DIRECT	$1,422.30	SUPPLIES - SHOP
A200850962	10/09/18	4021754-0	000229	WAREHOUSE DIRECT	$439.44	SUPPLIES - BROOKS
A200850962	10/09/18	4025486-0	000229	WAREHOUSE DIRECT	$244.86	SUPPLIES - IRVING
A200850962	10/09/18	4025529-0	000229	WAREHOUSE DIRECT	$248.43	SUPPLIES - BROOKS
A200850962	10/09/18	4025553-0	000229	WAREHOUSE DIRECT	$387.59	SUPPLIES - JULIAN
A200850962	10/09/18	4025713-0	000229	WAREHOUSE DIRECT	$1,160.10	SUPPLIES - DISTRICT
A200850962	10/09/18	4026916-0	000229	WAREHOUSE DIRECT	$535.90	SUPPLIES - HATCH
A200850962	10/09/18	4028469-0	000229	WAREHOUSE DIRECT	$465.28	SUPPLIES - HOLMES
A200850962	10/09/18	4031699-0	000229	WAREHOUSE DIRECT	$411.19	SUPPLIES - DISTRICT
A200850962	10/09/18	4031714-0	000229	WAREHOUSE DIRECT	$313.58	SUPPLIES - JULIAN
A200850962	10/09/18	4033775-0	000229	WAREHOUSE DIRECT	$1,038.09	SUPPLIES - WHITTIER
A200850962	10/09/18	4033775-1	000229	WAREHOUSE DIRECT	$57.98	SUPPLIES - WHITTIER
A200850962	10/09/18	4038750-0	000229	WAREHOUSE DIRECT	$261.62	SUPPLIES - BROOKS
A200850962	10/09/18	4039221-0	000229	WAREHOUSE DIRECT	$752.59	SUPPLIES - DISTRICT
A200850962	10/09/18	4040557-0	000229	WAREHOUSE DIRECT	$1,319.10	SUPPLIES - DISTRICT
A200850962	10/09/18	C3656352-0	000229	WAREHOUSE DIRECT	($4,978.00)	SUPPLIES - JULIAN
A200850962	10/09/18	C3999828-0	000229	WAREHOUSE DIRECT	($116.85)	SUPPLIES - DISTRICT
A200850963	10/09/18	76349	000224	WEDNESDAY JOURNAL	$250.00	WEBSITE DISPLAY - SPED
A200850963	10/09/18	SEPT	000224	WEDNESDAY JOURNAL	$266.00	ACCT #100998-00016
A200850964	10/09/18	17479	000224	WEHMAN CHRISTINE	$289.00	REG TO TPRS CONFERENCE - JULIAN
A200850965	10/09/18	MSAN44655	000224	WI CENTER FOR EDUCATIONAL RESEARC	$10,500.00	MEMBERSHIP DUES - BOE
A200850966	10/09/18	PLI1001196	000229	WILSON LANGUAGE TRAINING CORP.	$3,900.00	WORKSHOP
A200850966	10/09/18	PLI1001219	000229	WILSON LANGUAGE TRAINING CORP.	$23,000.00	CERTIFICATION
A200850967	10/09/18	207057	000229	WORLD CENTRIC	$2,907.20	LUNCH SUPPLIES
A200850967	10/09/18	209955	000229	WORLD CENTRIC	$2,907.20	LUNCH SUPPLIES
A200850968	10/09/18	3052136	000229	WT COX	$258.16	SUPPLIES - IRVING
				Sum:	$670,942.91	

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SA00106946	10/09/18	537132	000237	ARES SPORTSWEAR	$907.92	GIRLS B BALL UNIFORMS - JULIAN
SA00106946	10/09/18	537165	000237	ARES SPORTSWEAR	$907.92	GIRLS B BALL UNIFORMS - JULIAN
SA00106947	10/09/18	8/21/18-9/20/18	000237	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$100.00	CC PAYMENT - IRVING
SA00106947	10/09/18	8/21/18-9/20/18	000237	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,720.04	MONTHLY CC - BRAVO
SA00106947	10/09/18	8/21/18-9/20/18	000237	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$193.72	MONTHLY CC - BROOKS
SA00106947	10/09/18	8/21/18-9/20/18	000237	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,827.14	MONTHLY CC - CAST
SA00106947	10/09/18	8/21/18-9/20/18	000237	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$3,277.00	MONTHLY CC - JULIAN
SA00106947	10/09/18	8/21/18-9/20/18	000237	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,702.00	MONTHLY CC - WHITTIER
SA00106948	10/09/18	DEPOSIT	000237	BOB ROGERS TRAVEL	$2,500.00	JR THEATER GA TRIP - BRAVO
SA00106949	10/09/18	8/29-11/19	000237	CAMERON BURGESS	$1,000.00	MUSIC DIRECTOR - BRAVO
SA00106949	10/09/18	REIMBURSEMENT	000237	CAMERON BURGESS	$199.99	APPLE.COM UPDATE - BRAVO
SA00106950	10/09/18	1091788	000237	CHICAGO HISTORY MUSEUM	$1,725.00	STUDENT FIELD TRIP - JULIAN
SA00106951	10/09/18	8/29-11/19	000237	CHMIELEWSKI AMY	$600.00	COSTUME DESIGNER & COORDINATO
SA00106952	10/09/18	45504491	000237	DOMINICAN UNIVERSITY	$1,795.00	FIELD TRIP - JULIAN
SA00106953	10/09/18	65149	000237	DONE DEAL PROMOTIONS LLC	$332.43	PE UNIFORMS - JULIAN
SA00106954	10/09/18	8/29-11/19	000237	MEGHAN FIGEL	$500.00	CHOREOGRAPHER - BRAVO
SA00106955	10/09/18	11D26071	000237	JW PEPPER MUSIC	$14.70	MUSIC MATERIAL - JULIAN
SA00106955	10/09/18	11D51542	000237	JW PEPPER MUSIC	$58.75	MUSIC MATERIAL - JULIAN
SA00106955	10/09/18	11D54094	000237	JW PEPPER MUSIC	$56.25	MUSIC MATERIAL - JULIAN
SA00106955	10/09/18	11D56851	000237	JW PEPPER MUSIC	$85.00	MUSIC MATERIAL - JULIAN
SA00106955	10/09/18	11D59300	000237	JW PEPPER MUSIC	$112.50	MUSIC MATERIAL - JULIAN
SA00106955	10/09/18	11D70496	000237	JW PEPPER MUSIC	$15.75	MUSIC MATERIAL - JULIAN
SA00106955	10/09/18	11D74924	000237	JW PEPPER MUSIC	$15.94	MUSIC MATERIAL - JULIAN
SA00106955	10/09/18	11D92845	000237	JW PEPPER MUSIC	$14.49	MUSIC MATERIAL - JULIAN
SA00106955	10/09/18	11D92966	000237	JW PEPPER MUSIC	$326.99	MUSIC MATERIAL - JULIAN
SA00106955	10/09/18	11D96051	000237	JW PEPPER MUSIC	$82.00	MUSIC MATERIAL - JULIAN
SA00106955	10/09/18	11D96814	000237	JW PEPPER MUSIC	$22.50	MUSIC MATERIAL - JULIAN
SA00106955	10/09/18	11D98209	000237	JW PEPPER MUSIC	$5.45	MUSIC MATERIAL - JULIAN
SA00106956	10/09/18	INV0003	000237	JUNIOR THEATER GROUP	$17,390.00	JTF FESTIVAL TICKETS - BRAVO
SA00106957	10/09/18	3	000237	KEYS2BROADWAY EDUC. THEATER CO., LLC	$2,100.00	FALL 2018 - CAST
SA00106958	10/09/18	1257172	000237	LAKEVIEW BUS LINE	$136.00	FIELD TRIP - HOLMES
SA00106958	10/09/18	1257173	000237	LAKEVIEW BUS LINE	$68.00	FIELD TRIP - HATCH
SA00106958	10/09/18	1257174	000237	LAKEVIEW BUS LINE	$136.00	FIELD TRIP - WHITTIER
SA00106958	10/09/18	1257175	000237	LAKEVIEW BUS LINE	$68.00	FIELD TRIP - IRVING
SA00106958	10/09/18	1257314	000237	LAKEVIEW BUS LINE	$561.00	FIELD TRIP - HATCH
SA00106958	10/09/18	1257331	000237	LAKEVIEW BUS LINE	$340.00	FIELD TRIP - HATCH
SA00106958	10/09/18	1257333	000237	LAKEVIEW BUS LINE	$272.00	FIELD TRIP - BEYE
SA00106958	10/09/18	1257334	000237	LAKEVIEW BUS LINE	$136.00	FIELD TRIP - BROOKS
SA00106958	10/09/18	1257335	000237	LAKEVIEW BUS LINE	$187.55	FIELD TRIP - JULIAN
SA00106958	10/09/18	1257379	000237	LAKEVIEW BUS LINE	$150.00	FIELD TRIP - MANN
SA00106958	10/09/18	1257380	000237	LAKEVIEW BUS LINE	$324.00	FIELD TRIP - LINCOLN
SA00106958	10/09/18	1257382	000237	LAKEVIEW BUS LINE	$204.00	FIELD TRIP - WHITTIER
SA00106958	10/09/18	1257408	000237	LAKEVIEW BUS LINE	$187.00	FIELD TRIP - BEYE
SA00106958	10/09/18	1257409	000237	LAKEVIEW BUS LINE	$385.20	FIELD TRIP - WHITTIER
SA00106958	10/09/18	1257433	000237	LAKEVIEW BUS LINE	$680.00	FIELD TRIP - LINCOLN
SA00106958	10/09/18	1257437	000237	LAKEVIEW BUS LINE	$272.00	FIELD TRIP - LINCOLN
SA00106958	10/09/18	1257459	000237	LAKEVIEW BUS LINE	$209.60	FIELD TRIP - WHITTIER
SA00106958	10/09/18	1257522	000237	LAKEVIEW BUS LINE	$170.00	FIELD TRIP - JULIAN
SA00106959	10/09/18	REIMBURSEMENT	000237	MCDONALD TIM	$70.48	SPECIAL OLYMPICS PIZZA - BROOKS

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SA00106960	10/09/18	8/29-11/19	000237	MARY KATHERINE MILAZZO	$1,204.00	PRODUCTION MANAGER - BRAVO
SA00106961	10/09/18	8/29-11/19	000237	QUINCIE NEALE	$500.00	SET DESIGNER & PAINTER - BRAVO
SA00106962	10/09/18	6/22-7/27	000237	SHARP MATTHEW	$370.00	ENCORE LIGHTING - BRAVO
				Sum:	$47,219.31	