INVOICE DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
05/01/2019	7106	ADAPTABILITY	344	4/4 4/9 4/16 4/23 4/30/19 ADAPTED PHYS ED SERVICES KIDD	10E800 4120 3990 00 000000	787.50
04/23/2019	7107	AMAZON CAPITAL SERVI	1XRN-NX1N-	SUMMER CONNECT SUPPLIES/MAREK	10E600 1600 4900 00 000000	682.97
04/23/2019	7107	AMAZON CAPITAL SERVI	1GKH-JK7T-	Camera, Battery and Memory Cards for Library	10E100 2223 4900 00 000000	19.88
04/23/2019	7107	AMAZON CAPITAL SERVI	1GKH-JK7T-	Camera, Battery and Memory Cards for Library	10E100 2225 4100 00 000000	401.94
04/23/2019	7107	AMAZON CAPITAL SERVI	1LWX-JJ7F-	SPANISH BOOKS "TORTILLA FLAT" EDDIE ALVAREZ	10E100 1120 4130 00 000000	26.47
04/16/2019	7107	AMAZON CAPITAL SERVI	1XRN-NX1N-	SPANISH BOOKS "TORTILLA FLAT" EDDIE ALVAREZ	10E100 1120 4130 00 000000	47.40
04/16/2019	7107	AMAZON CAPITAL SERVI	19FC-7WMD-	SPANISH BOOKS "TORTILLA FLAT" EDDIE ALVAREZ	10E100 1120 4130 00 000000	55.93
03/17/2019	7107	AMAZON CAPITAL SERVI	1KRX-DT7Q-	Markers, Carpet, & Mindful Game Cards	10E400 1110 4100 00 000000	-37.20
04/19/2019	7107	AMAZON CAPITAL SERVI	13DK-GKWT-	IPAD case for student KIDD	10E800 1200 5500 00 000000	21.99
04/21/2019	7107	AMAZON CAPITAL SERVI	1V9Q-D146-	SAFETY SUPPLIES EC	10E200 2410 4100 00 000000	41.56
04/21/2019	7107	AMAZON CAPITAL SERVI	1JCX-6FXJ-	SAFETY SUPPLIES EC	10E200 2410 4100 00 000000	22.98
04/22/2019	7107	AMAZON CAPITAL SERVI	1DFC-6GL3-	LEAP BOOKS - SUTSSER	10E600 2222 4300 00 000000	38.46
04/18/2019	7107	AMAZON CAPITAL SERVI	1GFX-1TFT-	SPANISH BOOKS "TORTILLA FLAT" EDDIE ALVAREZ	10E100 1120 4130 00 000000	59.90
04/29/2019	7107	AMAZON CAPITAL SERVI	1YPD-PNXN-	SUPPLIES FOR 2ND GRADE FOLKENING/JOHNSON	10E300 1110 4100 00 000000	438.80
04/29/2019	7107	AMAZON CAPITAL SERVI	1NG9-YWXK-	staff supplies for Staff Appreciation EILIDH HALL	10E300 1110 4100 00 000000	28.91
04/29/2019	7107	AMAZON CAPITAL SERVI	1HPH-N7YQ-	staff supplies for Staff Appreciation EILIDH HALL	10E300 1110 4100 00 000000	59.83
04/29/2019	7107	AMAZON CAPITAL SERVI	1VFR-4MQ6-	staff supplies for Staff Appreciation EILIDH HALL	10E300 1110 4100 00 000000	20.90
04/30/2019	7107	AMAZON CAPITAL SERVI	1HPH-N7YQ-	SUMMER CONNECT SUPPLIES/MAREK	10E600 1600 4900 00 000000	10.95
04/25/2019	7107	AMAZON CAPITAL SERVI	1179-1DLQ-	Classroom supplies for Resource teacher at Gurrie Julie D	10E800 1200 4100 00 000000	342.60
04/26/2019	7107	AMAZON CAPITAL SERVI	1MRX-4337-	SPANISH BOOKS "TORTILLA FLAT" EDDIE ALVAREZ	10E100 1120 4130 00 000000	21.95
04/27/2019	7107	AMAZON CAPITAL SERVI	16TC-DWLG-	BOOK ROOM BOOKS MAREK	10E500 1110 4100 00 000000	34.08
04/27/2019	7107	AMAZON CAPITAL SERVI	1MRX-4337-	BOOK ROOM BOOKS MAREK	10E500 1110 4100 00 000000	109.31
04/27/2019	7107	AMAZON CAPITAL SERVI	1MRX-4337-	Post-It Super Sticky Easel Pads & Post-It Super Stick Big Notes	10E400 1110 4100 00 000000	39.55
04/27/2019	7107	AMAZON CAPITAL SERVI	16TC-DWLG-	Post-It Super Sticky Easel Pads & Post-It Super Stick Big Notes	10E400 1110 4100 00 000000	127.44
04/28/2019	7107	AMAZON CAPITAL SERVI	16TC-DWLG-	Post-It Super Sticky Easel Pads & Post-It Super Stick Big Notes	10E400 1110 4100 00 000000	118.65
04/28/2019	7107	AMAZON CAPITAL SERVI	16TC-DWLG-	Post-It Super Sticky Easel Pads & Post-It Super Stick Big Notes	10E400 1110 4100 00 000000	118.65
04/29/2019	7107	AMAZON CAPITAL SERVI	14VC-WFJK-	SUMMER CONNECT SUPPLIES/MAREK	10E600 1600 4900 00 000000	75.90
04/23/2019	7107	AMAZON CAPITAL SERVI	1PYC-N6YQ-	SUMMER CONNECT SUPPLIES/MAREK	10E600 1600 4900 00 000000	51.92
04/30/2019	7107	AMAZON CAPITAL SERVI	1XQ1-VV1F-	staff supplies for Staff Appreciation	10E300 1110 4100 00 000000	13.96
05/01/2019	7107	AMAZON CAPITAL SERVI	1K7D-VHRM-	BOOK ROOM BOOKS/MAREK	10E500 1110 4100 00 000000	9.26
04/30/2019	7107	AMAZON CAPITAL SERVI	1HTV-GDW1-	BOOK ROOM BOOKS MAREK	10E500 1110 4100 00 000000	67.87
04/30/2019	7107	AMAZON CAPITAL SERVI	1VRM-CFTM-	staff supplies for Staff	10E300 1110 4100 00 000000	37.95

INVOICE DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				Appreciation EILIDH HALL		
04/30/2019	7107	AMAZON CAPITAL SERVI	1XQ1-VV1F-	staff supplies for Staff Appreciation EILIDH HALL	10E300 1110 4100 00 000000	8.98
05/01/2019	7107	AMAZON CAPITAL SERVI	1GLQ-V3LF-	Amazon- Promethean Lamps and Remotes	10E700 2225 4100 00 000000	331.80
05/01/2019	7107	AMAZON CAPITAL SERVI	1GLQ-V3LF-	SLANTBOARD/NJ	10E500 1110 4100 00 000000	40.97
05/01/2019	7107	AMAZON CAPITAL SERVI	13XR-WVFF-	Amazon- Promethean Lamps and Remotes	10E700 2225 4100 00 000000	34.46
04/23/2019	7108	AMBEES	11910	Band engraving 4.23 TS	10E000 1520 4100 00 000000	120.00
04/10/2019	7109	AMERICAN LITHO	161759	BLACKBOARD APRIL 2019 MAILING/IMAGING FREIGHT	10E000 2311 3500 00 000000	2080.51
04/03/2019	7110	AMSTERDAM PRINTING &	6265151	(325) 5X7 JOURNAL NOTEBOOKS/KL	10E000 2410 6400 00 000000	1092.18
04/25/2019	7112	ANDERSON'S BOOKSHOP	6740	book sale for author visit with Kate and Sarah Klise - money from this book sale is being deposited into this account soon. The deposit will cover the entire amount of the invoice.	10E500 2222 4300 00 000000	1117.63
04/25/2019	7111	ANDERSON'S BOOKSHOP	6723AE	Payment for Books Purchased from 3/14/19 Liesl Shurtliff Author Event See Attached Statement	10E400 2222 4300 00 000000	219.78
04/30/2019	7113	ARCUS, CHARLOTTE	043019	Reimbursement - Misc. Classroom Supplies Social Thinking It Receipt attached	10E400 1110 4100 00 000000	45.00
04/30/2019	7113	ARCUS, CHARLOTTE	043019	Reimbursement - Misc. Classroom Supplies Social Thinking It Receipt attached	10E400 2110 4100 80 000000	34.08
04/25/2019	7113	ARCUS, CHARLOTTE	CON22295	Social Thinking books from conference	10E800 1200 4100 00 000000	233.05
04/21/2019	7114	AT & T	S667048048	S667048048-19080	20E000 2540 3900 90 000000	1660.00
04/16/2019	7115	AT&T	708Z450246	4/16-5/15/19	20E000 2540 3900 90 000000	2448.81
04/16/2019	7115	AT&T	708R063707	4/16-5/15/19	20E000 2540 3900 90 000000	1010.18
04/10/2019	7115	AT&T	7084820120	4/10-5/9/19	20E000 2540 3900 90 000000	1261.94
04/10/2019	7115	AT&T	7084821013	4/10-5/9/19	20E000 2540 3900 90 000000	403.00
04/02/2019	7116	BOOKLIST	GURRIE	BOOKLIST MAGAZINE - PLEASE PAY SO THAT THE SUBSCRIPTION IS NOT INTERRUPTED	10E100 1120 4420 00 000000	169.50
03/27/2019	7117	BROOKFIELD CAB	1484	3/1-3/12/19 7 TRIPS KIDD	40E800 2550 3380 00 000000	175.00
04/22/2019	7118	BUCKEYE CLEANING CEN	90120476	Hand sanitizer/toilet paper/EB	20E000 2540 4100 90 000000	1107.00
04/25/2019	7118	BUCKEYE CLEANING CEN	90121222	HAND WASH -5 CASES EB	20E000 2540 4100 90 000000	264.00
04/29/2019	7119	CAROLINA BIOLOGICAL	50680078RI	BUTTERFLY KITS FOR GR 1 SHIP DATE: APRIL 29, 2019 ARRIVE: MAY 1, 2019 SPRING AVE: 3 KITS WITH 1 HABITAT, HODGKINS: 1 KIT, IDEAL: 2 KITS, 7TH AV: 2 KITS	10E600 1110 4250 00 000000	419.36
04/15/2019	7120	CDW GOVERNMENT INC	RWJ7332	CDW - Epson BrightLink Interactive	10E700 2225 5500 00 000000	2099.00
11/02/2018	7120	CDW GOVERNMENT INC	PVX0628	CREDIT - CDW - ViewSonic adapter and projectors TM	10E700 2225 4100 00 000000	-607.94
04/01/2019	7121	CENTER FOR EDUCATION	a273776604	ANNUAL RENEWAL KIDD	10E800 1205 4100 00 000000	126.95
04/01/2019	7121	CENTER FOR EDUCATION	a273776604	ANNUAL RENEWAL KIDD	10E800 1205 4900 00 000000	37.05

INVOICE DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
04/15/2019	7122	CHICAGO METROPOLITAN	0304578	F/A PV RADIO USE/MAINTENANCE / MONITORING 4/1-6/30/19	90E000 2533 3120 00 000000	90.00
04/15/2019	7122	CHICAGO METROPOLITAN	0303377	F/A PV MONITORING USE/MAINTENANCE 4/1-6/30/19	90E000 2533 3120 00 000000	99.00
04/24/2019	7123	COFFEY, GIANNA	041519	REIMBURSEMENT FOR MATERIALS FOR CLASSROOM PERFORMANCE	10E500 1110 4100 00 000000	59.13
04/28/2019	7124	DADEPOGU, PERSIS	043019	TRAVEL 4/1-4/28 HODGKINS/7TH	10E000 1110 3320 00 000000	28.42
04/22/2019	7125	DENNING, JACK	042219	3/21/19 CODING CLUB	10E600 3002 3120 00 440000	37.50
04/22/2019	7125	DENNING, JACK	042319	4/4 4/11 4/18	10E600 3002 3120 00 440000	112.50
04/22/2019	7126	DOMANCHUK, AUGUST	042219	4/4 4/11 4/18 CODING CLUB BH	10E600 3002 3120 00 440000	100.00
04/16/2019	7127	ENGIE RESOURCES	42661-0700	3/15-4/15/19 ENERGY IDEAL	20E300 2540 4660 90 000000	2068.13
04/16/2019	7127	ENGIE RESOURCES	35118-9800	3/15-4/15/19 ENERGY GURRIE	20E100 2540 4660 90 000000	4383.53
04/15/2019	7127	ENGIE RESOURCES	52511-0000	3/14-4/12/19 ENERGY HODGKINS	20E200 2540 4660 90 000000	1127.07
04/16/2019	7127	ENGIE RESOURCES	90069-9800	3/15-4/15/19 ENERGY 7TH AV	20E400 2540 4660 90 000000	3487.39
04/15/2019	7128	FIRST CONGREGATIONAL	1135	MAY 2019 RENT	10E800 1225 6900 00 000000	3059.93
04/22/2019	7129	FIRST STUDENT INC	91214	GR 6 HODGKINS TO GURRIE 4/11/19	40E200 2550 3330 00 000000	168.63
04/22/2019	7129	FIRST STUDENT INC	91211	JR LIONS TOUR 4/3/19 TO LTHS	40E100 2550 3330 00 000000	756.09
04/22/2019	7129	FIRST STUDENT INC	91215	GURRIE EMM TO CHICAGO 4/11/19	40E100 2550 3330 00 000000	242.92
04/22/2019	7129	FIRST STUDENT INC	91212	GR 6 IDEAL TO GURRIE 4/12/19	40E300 2550 3330 00 000000	281.45
04/22/2019	7129	FIRST STUDENT INC	91216	GR 6 7TH AVE TO GURRIE 4/9 KM	40E400 2550 3330 00 000000	252.03
04/22/2019	7129	FIRST STUDENT INC	91217	GURRIE EMM TO CHICAGO 4/20/19	40E100 2550 3330 00 000000	215.74
04/22/2019	7129	FIRST STUDENT INC	91219	SOFTBALL TO PLEASANTDALE 4/11/19	40E100 2550 3330 00 000000	215.74
04/22/2019	7129	FIRST STUDENT INC	91220	VOLLEYBALL TO WILLOW SPRINGS 4/9/19	40E100 2550 3330 00 000000	215.74
04/22/2019	7129	FIRST STUDENT INC	91218	SOFTBALL TO WILLOW SPRINGS 4/9/19	40E100 2550 3330 00 000000	215.74
04/22/2019	7129	FIRST STUDENT INC	91222	VOLLEYBALL TO WESTCHESTER 4/18/19	40E100 2550 3330 00 000000	215.74
04/22/2019	7129	FIRST STUDENT INC	91221	VOLLEYBALL TO PLEASANTDALE 4/11/19	40E100 2550 3330 00 000000	215.74
04/29/2019	7129	FIRST STUDENT INC	94325	SOCCER TO JUSTICE 4/23	40E100 2550 3330 00 000000	215.74
04/29/2019	7129	FIRST STUDENT INC	94324	SOCCER TO PLEASANTDALE 4/23/19	40E100 2550 3330 00 000000	215.74
04/22/2019	7129	FIRST STUDENT INC	91213	STEM TO BURR RIDGE 4/22/19 CB	40E100 2550 3330 00 000000	198.05
04/29/2019	7129	FIRST STUDENT INC	94326	GURRIE STEM TO BURR RIDGE 4/22/19	40E100 2550 3330 00 000000	215.74
04/23/2019	7130	FLINN SCIENTIFIC CO	2338621	SUPPLIES FOR SCIENCE CLASS	10E100 1120 4080 00 000000	136.68
04/12/2019	7131	FOLLETT LIBRARY RESO	460471	Library Collection Books/JS	10E100 2222 4300 00 000000	908.50
04/23/2019	7131	FOLLETT LIBRARY RESO	460243F	Leap Books JS	10E600 2222 4300 00 000000	120.63
04/16/2019	7131	FOLLETT LIBRARY RESO	441173F	books for Spring Ave Library JM	10E500 2222 4300 00 000000	1171.18
04/23/2019	7132	FOLLETT SCHOOL SOLUT	463182A	Library Book Grant TR	10E600 2222 4300 00 000000	142.66
04/23/2019	7132	FOLLETT SCHOOL SOLUT	463182A	Library Book Grant TR	10E000 2222 4330 00 000000	5.57
04/11/2019	7132	FOLLETT SCHOOL SOLUT	443487F	various state award books BH	10E300 2222 4300 00 000000	87.61
04/11/2019	7132	FOLLETT SCHOOL SOLUT	443487F	various state award books BH	10E600 2222 4300 00 000000	336.21
04/11/2019	7132	FOLLETT SCHOOL SOLUT	457833	various library books BH	10E300 2222 4300 00 000000	122.97
04/19/2019	7132	FOLLETT SCHOOL SOLUT	457833A	various library books BH	10E300 2222 4300 00 000000	200.17
04/17/2019	7132	FOLLETT SCHOOL SOLUT	463116	Library book order CN	10E400 2222 4300 00 000000	297.75
04/23/2019	7132	FOLLETT SCHOOL SOLUT	463117	Leap book order - 7th avenue CN.	10E600 2222 4300 00 000000	427.68
04/29/2019	7133	FOLLIARD, JULIE	042919	REIMBURSEMENT FOR READING REWARDS	10E500 1110 4100 00 000000	20.37
04/25/2019	7134	GLANCY, MEGAN	042619	Reimbursement for Mrs. Glancy	10E300 1110 4100 00 000000	37.50

INVOICE DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				EH		
04/29/2019	7135	GOODFELLOW, NANCY	116	DISABILITY AWARENESS PRESENTATION/SPRING AVE/KIDD	10E800 1205 6900 00 000000	150.00
04/22/2019	7136	HALL, ERIN	042219	Reimbursement - Misc. Staff Treats, Soaps, IAR Treats, & Items for Easter Food Boxes Receipts Attached	10E400 1110 4100 00 000000	121.61
04/18/2019	7137	HERFF JONES LLC	745944	Diplomas and Diploma Covers HOOD	10E100 2191 4100 00 000000	518.11
04/26/2019	7138	ILLCO INC	2472071	AA BATTERIES	20E000 2540 4110 90 000000	15.50
04/19/2019	7139	ITR SYSTEMS	98580	GURRIE SERVICE ON INTERCOM SYSTEM 4/2 4/10 4/15	20E000 2540 3900 90 000000	1366.86
04/19/2019	7139	ITR SYSTEMS	98580	GURRIE SERVICE ON INTERCOM SYSTEM 4/2 4/10 4/15	20E000 2542 3200 90 000000	3535.89
04/12/2019	7140	JOHNSON CONTROLS SEC	32398811	4/12/19 SERVICE CALL 86126385	20E000 2540 3900 90 000000	17.95
04/19/2019	7141	KONICA MINOLTA PREMI	383242518	COPIER CONTRACT 5/15/19	20E000 2540 3900 90 000000	3825.00
10/12/2018	7142	LAKE-COOK DISTRIBUTO	20181710	1 BAMBOO PEOPLE / 40 OUTSIDERS DRISCOLL	10E100 1120 4060 00 000000	286.76
03/19/2019	7143	LEADER SHOP (THE)	031919	LEADERSHOP PRESENTATIONS ON 3/6/19	10E500 1110 4100 00 000000	547.78
05/01/2019	7144	LENTI, KELLY	050119	Kelly Lenti - reimburse for Board meeting food/supplies	10E000 2311 6900 00 000000	47.01
04/25/2019	7145	MAREK, JOANNA	042619	REIMBURSEMENT FOR MEMBERSHIP TO POISSON ROUGE	10E500 2225 4100 00 000000	87.00
04/24/2019	7145	MAREK, JOANNA	041019	REIMBURSEMENT ITEMS FOR SUBSCRIPTIONS AND ITEMS FOR AUTHOR VISIT	10E500 2222 4300 00 000000	339.93
04/24/2019	7145	MAREK, JOANNA	041019	REIMBURSEMENT ITEMS FOR SUBSCRIPTIONS AND ITEMS FOR AUTHOR VISIT	10E600 2222 4300 00 000000	23.96
04/24/2019	7145	MAREK, JOANNA	041019	REIMBURSEMENT ITEMS FOR SUBSCRIPTIONS AND ITEMS FOR AUTHOR VISIT	10E500 2225 4100 00 000000	35.00
04/20/2019	7146	MASTERCARD CORPORATE	0787 APRIL	APRIL PCARD - SUSAN CALDER	10E600 2213 4100 00 000000	142.96
04/20/2019	7146	MASTERCARD CORPORATE	7043 APRIL	APRIL PCARD CREMENT	10E200 1110 4100 00 000000	292.91
04/20/2019	7146	MASTERCARD CORPORATE	7043 APRIL	APRIL PCARD CREMENT	10E800 1205 4900 00 000000	72.80
04/20/2019	7146	MASTERCARD CORPORATE	7043 APRIL	APRIL PCARD CREMENT	10E200 2210 3150 00 000000	275.24
04/20/2019	7146	MASTERCARD CORPORATE	5157 APRIL	APRIL Pcard EILIDH HALL	10E300 1110 3390 00 000000	128.00
04/20/2019	7146	MASTERCARD CORPORATE	5157 APRIL	APRIL Pcard EILIDH HALL	10E300 2210 3150 00 000000	375.81
04/20/2019	7146	MASTERCARD CORPORATE	1255 APRIL	April P-Card ERIN HALL	10E400 1110 4100 00 000000	448.57
04/20/2019	7146	MASTERCARD CORPORATE	1255 APRIL	April P-Card ERIN HALL	10E400 1110 4270 00 000000	178.98
04/20/2019	7146	MASTERCARD CORPORATE	8235 APRIL	APRIL P Card for Maureen K	10E800 1200 4100 00 000000	427.14
04/20/2019	7146	MASTERCARD CORPORATE	8235 APRIL	APRIL P Card for Maureen K	10E800 1205 6900 00 000000	545.10
04/20/2019	7146	MASTERCARD CORPORATE	8235 APRIL	APRIL P Card for Maureen K	10E800 1200 4700 00 000000	200.00
04/20/2019	7146	MASTERCARD CORPORATE	APRIL HEEK	APRIL PCARD/HEEKE	10E600 2620 4100 00 000000	37.22
04/20/2019	7146	MASTERCARD CORPORATE	5188 APRIL	APRIL PCARD/DISTRICT/JUMIC	10E000 1110 4100 00 000000	3388.47
04/20/2019	7146	MASTERCARD CORPORATE	5188 APRIL	APRIL PCARD/DISTRICT/JUMIC	10E100 2110 4100 80 000000	36.15
04/20/2019	7146	MASTERCARD CORPORATE	5188 APRIL	APRIL PCARD/DISTRICT/JUMIC	10E500 2210 3150 00 000000	420.17
04/20/2019	7146	MASTERCARD CORPORATE	5188 APRIL	APRIL PCARD/DISTRICT/JUMIC	10E700 2225 4100 00 000000	83.30
04/20/2019	7146	MASTERCARD CORPORATE	5188 APRIL	APRIL PCARD/DISTRICT/JUMIC	10E000 2311 6900 00 000000	681.67
04/20/2019	7146	MASTERCARD CORPORATE	5188 APRIL	APRIL PCARD/DISTRICT/JUMIC	20E100 2540 3700 90 000000	0.00
04/20/2019	7146	MASTERCARD CORPORATE	5188 APRIL	APRIL PCARD/DISTRICT/JUMIC	20E000 2540 4100 90 000000	4369.06
04/20/2019	7146	MASTERCARD CORPORATE	5188 APRIL	APRIL PCARD/DISTRICT/JUMIC	20E000 2540 4110 90 000000	420.64
04/20/2019	7146	MASTERCARD CORPORATE	4950 APRIL	APRIL PCARD /K. LENTI	10E000 2311 4100 00 000000	5.00
04/20/2019	7146	MASTERCARD CORPORATE	4950 APRIL	APRIL PCARD /K. LENTI	10E000 2311 6400 00 000000	294.12
04/20/2019	7146	MASTERCARD CORPORATE	0950 APRIL	APRIL PCARD MINDY/ ADVANCED	10E600 1650 4100 00 000000	105.95

INVOICE DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				ACADEMICS PRUFROCK PRESS INC		
04/20/2019	7146	MASTERCARD CORPORATE	2456 MURPH	APRIL PCARD - MURPHY STRATEGIC PLANNING GOAL 4 TEAM MEETING 4/4/19 TM	10E700 2225 4100 00 000000	90.16
04/20/2019	7146	MASTERCARD CORPORATE	LAWSON APR	B. LAWSON APRIL P-CARD	10E500 1110 4410 00 000000	702.13
04/20/2019	7146	MASTERCARD CORPORATE	LAWSON APR	B. LAWSON APRIL P-CARD	10E500 2225 4100 00 000000	60.00
04/20/2019	7146	MASTERCARD CORPORATE	APRIL PICH	APRIL PCARD - PICHT SUPPLIES FOR CULINARY ARTS CLASS	10E100 1120 4040 00 000000	140.88
04/20/2019	7146	MASTERCARD CORPORATE	APRIL HOOD	BOOK FOR PRINCIPAL'S REFERENCE / LUNCH FOR STAFF PLD	10E100 1120 4420 00 000000	41.38
04/20/2019	7146	MASTERCARD CORPORATE	APRIL HOOD	BOOK FOR PRINCIPAL'S REFERENCE / LUNCH FOR STAFF PLD	10E100 2210 3150 00 000000	380.41
04/20/2019	7146	MASTERCARD CORPORATE	ORTIZ APRI	PCARD for April 2019	10E820 1805 4100 80 490900	206.26
04/20/2019	7146	MASTERCARD CORPORATE	ORTIZ APRI	PCARD for April 2019	10E000 2320 6400 00 000000	365.11
04/17/2019	7147	MENARDS - HODGKINS	23497	HARDWARE SUPPLIES/JB 4/17/19	20E000 2540 4110 90 000000	42.39
04/26/2019	7147	MENARDS - HODGKINS	24098	ANT 6PK/JB	20E000 2540 4110 90 000000	4.58
04/23/2019	7147	MENARDS - HODGKINS	23904	PAINTING SUPPLIES/DS	20E000 2540 4110 90 000000	57.81
04/25/2019	7147	MENARDS - HODGKINS	24029	COMBO LOCK/SAFETY HASP/JM	20E000 2540 4110 90 000000	43.28
02/28/2019	7148	MIDWEST PRINCIPAL'S	5427	MEMBERSHIP RENEWAL ERIN HALL/KH	10E000 2410 6400 00 000000	50.00
04/16/2019	7149	NETRIX, LLC	751568	Netrix- 2 days SCCM training with Don Watson Onsite (Jan/Feb 2019)	10E700 2225 3100 00 000000	3280.00
04/17/2019	7150	OFFICE DEPOT	3033735240	TAPE LABEL MACHINE/SR/KIDD	10E800 1205 4100 00 000000	18.99
04/09/2019	7150	OFFICE DEPOT	2995769020	CLASSROOM SUPPLIES/PD	10E100 1120 4130 00 000000	173.32
04/11/2019	7150	OFFICE DEPOT	3009504640	CLASSROOM SUPPLIES PD	10E100 1120 4130 00 000000	73.67
04/10/2019	7150	OFFICE DEPOT	3007294880	OFFICE SUPPLIES	10E200 2410 4100 00 000000	840.16
04/10/2019	7150	OFFICE DEPOT	3007342880	OFFICE SUPPLIES	10E200 2410 4100 00 000000	23.49
03/31/2019	7151	OTTOSEN BRITZ KELLY	115703	3/4-3/25/19 PROFESSIONAL SERVICES/SB	10E000 2311 3180 00 000000	2201.30
04/24/2019	7152	PEOPLE CAB COMPANY	13538	4/1-4/24/19 16 TRIPS/KIDD	40E800 2550 3380 00 000000	932.00
04/24/2019	7152	PEOPLE CAB COMPANY	13529	4/3-4/11/19 4 trips/KIDD	40E800 2550 3380 00 000000	171.14
04/24/2019	7152	PEOPLE CAB COMPANY	13537	4/1-4/24/19 15 DAYS/KIDD	40E800 2550 3380 00 000000	793.50
04/24/2019	7152	PEOPLE CAB COMPANY	13528	4/12/19 TO GURRIE ORIENTATION/KIDD	40E800 2550 3340 00 000000	28.85
04/24/2019	7152	PEOPLE CAB COMPANY	13522	4/1-4/24/19 KIDD	40E000 2550 3310 00 000000	819.95
04/24/2019	7152	PEOPLE CAB COMPANY	13540	4/4/19 Hodgkins to 7th Ave	40E000 2550 3310 00 000000	28.95
03/31/2019	7152	PEOPLE CAB COMPANY	13436	1 TRIP EARLY DISMISSAL/KIDD	40E800 2550 3380 00 000000	26.45
04/18/2019	7153	PIONEER PRESS	167281374	THE DOINGS - SUBSCRIPTION THRU 11/21/19	10E000 2320 4400 00 000000	45.50
04/19/2019	7154	PITNEY BOWES PURCHAS	8000-9090-	2 POSTAGE REFILL 041919	10E000 2311 3400 00 000000	50.00
04/29/2019	7155	PITNEY BOWES GLOBAL	3103107932	3/1-5/29/19 POSTAGE MACHINES	10E000 2311 3400 00 000000	314.16
04/29/2019	7156	PM MUSIC CENTER	1653141	CONN-SELMER BS500 BARI SAXOPHONE TS	10E000 1520 7000 00 000000	3549.95
04/25/2019	7156	PM MUSIC CENTER	1652108	Band Music Belwin March from First Suite for Military Band - score/parts Belwin Believe - score/parts Alfred Flash! - score/parts	10E000 1520 4100 00 000000	144.00
04/30/2019	7157	PREFERRED MEALS	CDIM094308	DAILY LUNCH 4/30/19	10E000 2569 4110 00 000000	2255.32
04/30/2019	7157	PREFERRED MEALS	CDIM094309	DAILY LUNCH 4/30/19	10E000 2569 4110 00 000000	172.70
04/16/2019	7157	PREFERRED MEALS	CDIM093971	DAILY LUNCH 4/16/19	10E000 2569 4110 00 000000	2171.56
04/18/2019	7157	PREFERRED MEALS	CDIM094041	DAILY LUNCH 4/18/19	10E000 2569 4110 00 000000	3552.86
04/26/2019	7157	PREFERRED MEALS	CDIM094210	DAILY LUNCH 4/26/19	10E000 2569 4110 00 000000	2343.42

INVOICE DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
04/24/2019	7157	PREFERRED MEALS	CDIM094160	DAILY LUNCH 4/24/19	10E000 2569 4110 00 000000	2493.88
04/18/2019	7158	PRYSTALSKI, CARRIE	041819	Refund for Returned Audio Book / Playaway Katie Prystalski	10E400 2222 4300 00 000000	56.80
05/01/2019	7159	QUENCH	1766123	Quench water filtered	10E300 1110 4100 00 000000	119.85
05/01/2019	7160	RANEY, SHELBY	050119	Reimbursement for Shelby R Forms,student packets-dental,glasses lens cleaning wipes	10E800 2130 4100 00 000000	258.57
04/20/2019	7161	SAM'S CLUB DIRECT	6369-8024	SAMS CLUB 3/19-4/17/19	10E400 1110 4100 00 000000	92.92
04/20/2019	7161	SAM'S CLUB DIRECT	6369-8024	SAMS CLUB 3/19-4/17/19	10E100 1120 4100 00 000000	177.83
04/20/2019	7161	SAM'S CLUB DIRECT	6369-8024	SAMS CLUB 3/19-4/17/19	10E820 1805 4100 80 490900	107.38
04/20/2019	7161	SAM'S CLUB DIRECT	6369-8024	SAMS CLUB 3/19-4/17/19	10E000 2410 6400 00 000000	255.00
04/20/2019	7161	SAM'S CLUB DIRECT	6369-8024	SAMS CLUB 3/19-4/17/19	10E810 2560 4900 00 370500	236.78
04/20/2019	7161	SAM'S CLUB DIRECT	6369-8024	SAMS CLUB 3/19-4/17/19	10E800 1205 6900 00 000000	27.40
05/02/2019	7162	SCHOOL DISTRICT #105	050219	APRIL IMPREST REPLENISHMENT 4/1-4/30/19 KL	10E600 1110 4220 00 000000	1.75
05/02/2019	7162	SCHOOL DISTRICT #105	050219	APRIL IMPREST REPLENISHMENT 4/1-4/30/19 KL	10E400 1110 4270 00 000000	17.00
05/02/2019	7162	SCHOOL DISTRICT #105	050219	APRIL IMPREST REPLENISHMENT 4/1-4/30/19 KL	10E200 1110 3390 00 000000	135.00
05/02/2019	7162	SCHOOL DISTRICT #105	050219	APRIL IMPREST REPLENISHMENT 4/1-4/30/19 KL	10E300 1110 3390 00 000000	270.00
05/02/2019	7162	SCHOOL DISTRICT #105	050219	APRIL IMPREST REPLENISHMENT 4/1-4/30/19 KL	10E400 1110 3390 00 000000	270.00
05/02/2019	7162	SCHOOL DISTRICT #105	050219	APRIL IMPREST REPLENISHMENT 4/1-4/30/19 KL	10E100 1120 4100 00 000000	300.00
05/02/2019	7162	SCHOOL DISTRICT #105	050219	APRIL IMPREST REPLENISHMENT 4/1-4/30/19 KL	10E000 1510 3190 00 000000	770.37
05/02/2019	7162	SCHOOL DISTRICT #105	050219	APRIL IMPREST REPLENISHMENT 4/1-4/30/19 KL	10E500 2222 4300 00 000000	49.00
05/02/2019	7162	SCHOOL DISTRICT #105	050219	APRIL IMPREST REPLENISHMENT 4/1-4/30/19 KL	10E600 2230 3900 00 000000	90.50
05/02/2019	7162	SCHOOL DISTRICT #105	050219	APRIL IMPREST REPLENISHMENT 4/1-4/30/19 KL	10E000 2311 3500 00 000000	447.80
05/02/2019	7162	SCHOOL DISTRICT #105	050219	APRIL IMPREST REPLENISHMENT 4/1-4/30/19 KL	10R000 1811 0000 00 000000	133.34
04/19/2019	7163	SCHOOL LIBRARY JOURN	041919	SUBSCRIPTION FOR SCHOOL LIBRARY JOURNAL / ALREADY RECEIVING / PAYMENT ONLY	10E100 1120 4420 00 000000	99.99
04/12/2019	7164	SCHOOL SPECIALTY	2081227057	CONSTRUCTION PAPER NJ	10E500 1110 4100 00 000000	198.42
04/17/2019	7165	SCHOOLMINT INC	560	SchoolMint- Online Registration 2019 License, Set-up, Implementation and Training (New Students only)	10E700 2225 4700 00 000000	5032.00
04/24/2019	7166	SHERWIN WILLIAMS CO	2356-8	PAINT/GURRIE GYM/EB	20E000 2540 4110 90 000000	94.24
04/16/2019	7167	SILKWORM INC	220793	T-SHIRTS FOR MUSIC DEPT/DV	10E600 1540 4900 00 000000	240.07
04/18/2019	7168	SOCIAL THINKING	133249	order for the Bridges program at Gurrie KIDD	10E800 1200 4100 00 000000	187.68
04/24/2019	7169	STANDARD CHAIR OF GA	278728	Standard Chair of Gardner - Gifts for retirees	10E000 2311 6900 00 000000	995.00
04/12/2019	7170	TEACHER DIRECT DBA D	2019/8642	MISC. CLASSROOM SUPPLIES MCGINNIS	10E500 1110 4100 00 000000	81.86
04/15/2019	7171	TECHNOLOGY MGMT REV	T1925504	COMMUNICATION CHARGES 3/31/19	20E000 2540 3400 90 000000	1570.00
04/12/2019	7172	VARELA, GABRIEL	041219	REIMBURSEMENT FOR WRESTLING STATE TOURNAMENT: HOTEL, GAS	10E000 1510 3200 00 000000	248.33

INVOICE DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				FOOD HOOD		
04/18/2019	7172	VARELA, GABRIEL	041819	REIMBURSEMENT FOR WRESTLING STATE TOURNAMENT/HOOD	10E000 1510 4100 00 000000	121.70
04/18/2019	7173	VILLAGE OF LA GRANGE	30205000 A	3/15-4/15/19 WATER/SEWER 7TH	20E400 2540 3700 90 000000	294.32
04/18/2019	7173	VILLAGE OF LA GRANGE	30067500 A	3/15-4/15 WATER/SEWER SPRING AV	20E500 2540 3700 90 000000	281.34
04/18/2019	7173	VILLAGE OF LA GRANGE	30065000	GURRIE 2/15-3/15/19 WATER/SEWER	20E100 2540 3700 90 000000	329.53
04/18/2019	7174	VILLAGE OF LA GRANGE	1139	ALARM HOLDER RENEWAL GURRIE CLOSET/EB	20E000 2540 3900 90 000000	25.00
04/18/2019	7174	VILLAGE OF LA GRANGE	1146	SPRING AV CLOSET/ADT JOHNSON SECURITY	20E000 2540 3900 90 000000	25.00
04/18/2019	7174	VILLAGE OF LA GRANGE	1147	SPRING AV/GURRIE BOILER ROOM JOHNSON SECURITY	20E000 2540 3900 90 000000	25.00
04/23/2019	7175	VILLAGE OF LA GRANGE	7044	7th False Alarm 4/19/19 7TH AVE	20E000 2540 3900 90 000000	100.00
04/17/2019	7175	VILLAGE OF LA GRANGE	7040	17TH FALSE ALARM 4/13/19 GURRIE	20E000 2540 3900 90 000000	100.00
04/17/2019	7176	WEST MUSIC	SI1743163	Ukuleles	10E400 1110 4100 00 000000	377.42
04/16/2019	7176	WEST MUSIC	SI1742717	PRIMARY SXP XYLOPHONE DEMO	10E200 1110 4020 00 000000	232.19
04/23/2019	7176	WEST MUSIC	SI1744840	Ukuleles KM	10E400 1110 4100 00 000000	99.98
04/23/2019	7177	WW GRAINGER	9154172036	JANITOR CART/EB	20E000 2540 4100 90 000000	299.00
04/23/2019	7178	ZANT, JAYNA	042319	Gift cards for student incentive plan	10E100 1120 4100 00 000000	30.00

Totals for checks 109781.95

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	0.00	133.34	66,579.50	66,712.84
20	OPERATIONS AND MAINTENANCE FUN	0.00	0.00	36,063.44	36,063.44
40	TRANSPORTATION FUND	0.00	0.00	6,816.67	6,816.67
90	FIRE PREVENTION AND SAFETY FUN	0.00	0.00	189.00	189.00
*** Fund Summary Totals ***		0.00	133.34	109,648.61	109,781.95

************************ End of report ************************